



Colorado Convention Center

Denver, CO

May 14 - 15, 2014

Dear Exhibitor:

Brede Exposition Services is pleased to have been selected as the Official Service Contractor for the upcoming **Rocky Mountain Information Security Conference**. We recognize that your participation in this event is a vital part of your firm's marketing program, and we want to do everything possible to make it profitable and rewarding for you.

Included in this service manual are forms for ordering various services and equipment. The Brede forms are to be returned to our office, the others to the specific contractors who are providing the services. Please review, complete, and submit your order forms as early as possible to take advantage of our discount pricing.

Please refer to the enclosed *Show Details* page for vital facts and information about this event. If you have any additional questions about Brede's services, please do not hesitate to call or email Brede's Rocky Mountain Information Security Conference Customer Service Representative at cscolorado@brede.com.

A Brede Service Desk will be maintained in the exhibit area during exhibitor move-in to answer any questions that arise and to assist with any last minute requirements.

We look forward to working with you and your company toward a successful show.

Thank you.

Brede

Rocky Mountain Information Security Conference

Colorado Convention Center

Denver, CO

May 14-15, 2014



Brede

EXPOSITION SERVICES

Brede Customer Service

- 303.399.8600 Fax 303.321.8694 e-mail: cscolorado@brede.com
- Office Hours: 8:00 AM - 4:30 PM (mountain time)
- No telephone orders accepted; please complete and submit your order and credit card information to Brede.

Show Management

- Stacey Pina
- 303.325.3531
- Stacey@iplanitmeetings.com

Booths

Each 10' booth includes:

- 8' high back drape - Royal Blue and Silver
- 3' high side drape - Royal Blue
- (1) 6' x 30" draped table - Royal Blue
- (2) side chairs
- (1) waste basket
- (1) one-line booth ID sign with booth number
- NOTE: Booth does NOT include Electrical or Internet

The exhibit hall is carpeted. Exhibitors may choose to rent carpet through Brede Exposition Services using the Carpet Order form.

Material Handling

Advance to Warehouse

Late to warehouse charges apply after: **May 7, 2014**

TO: Exhibiting Company Name and Booth #
FOR: Rocky Mountain Information Security Conference
Brede Exposition Services
c/o Brede Warehouse
5140 Colorado Blvd.
Denver, CO 80216

Direct to Show Site

Do not deliver prior to: **May 14, 2014**

TO: Exhibiting Company Name and Booth #
FOR: Rocky Mountain Information Security Conference
c/o Brede Exposition Services
Colorado Convention Center—via Lower Welton St. Dock
700 14th Street
Denver, CO 80202

Exhibitor Schedule

Exhibitor Move-in: Wednesday May 14, 2014 1:30 PM — 4:30 PM

Show Hours: Wednesday May 14, 2014 5:00 PM — 7:00 PM

Thursday May 15, 2014 7:00 AM — 6:00 PM

Exhibitor Move-out: Thursday May 15, 2014 6:00 PM — 7:30 PM

- Drivers for all carriers must be checked in at the Brede Service Desk for pick-up of freight by: **5:00 PM on Thursday, May 15, 2014.**

Utilities & Services

- For booth utilities and additional booth services, please contact the individual suppliers using the enclosed order forms.



Find more on Brede.com



phone 303.399.8600

Show Details





Brede

EXPOSITION SERVICES



**Required
Form**

This form must accompany any completed order form(s) submitted to Brede.

Payment Method must be completed to process orders.

Orders received without full payment or credit card information will not be processed.

Advance Order Discount Deadline: April 30, 2014



Add to my calendar

**Order
Summary**

Carpet

\$ _____

Tables & Accessories

\$ _____

Specialty Items

\$ _____

Perfboard / Tackboard

\$ _____

Material Handling

\$ _____

Labor

\$ _____

Forklift

\$ _____

Hanging Sign

\$ _____

Booth Cleaning

\$ _____

Graphics

\$ _____

Total Due \$

**Payment
Method**

- For your convenience, we accept cash, checks and money orders drawn on U.S. banks in U.S. funds, VISA, MasterCard and American Express.
- Purchase Orders are not considered payment.
- All charges must be paid prior to close of show.
- Orders received without full payment or credit card information will not be processed.
- A credit card on file is required when using Brede Exposition Services.

Third Party Payer

Tax Exempt
include certificate

Our Federal ID #
84-1182654

Pay By Credit Card

- Please complete the *Credit Card Authorization* form and submit with your order.

Pay By Check or Money Order Payable to Brede Exposition Services

- International checks must be drawn on a U.S. bank, U.S. funds account only—processing fee of \$25.00.
- Please include **Rocky Mountain Information Security Conference** and booth number on all payments.

Check Number _____

Dated _____

Amount _____

**Exhibiting
Company**

Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Phone: _____

Fax: _____

Email: _____

Booth Number

COMPLETE and SUBMIT this form:

by mail Brede Exposition Services | 5140 Colorado Boulevard | Denver, CO 80216-3120 | USA by fax 303.321.8694

Order Summary / Payment Method



Rocky Mountain Information Security Conference
Colorado Convention Center
Denver, CO
May 14-15, 2014



**Required
Form**

This form must accompany any completed order form(s) submitted to Brede. A credit card must be on file prior to the delivery of any goods or services. Orders received without full payment or credit card information will not be processed.

Terms

- All charges must be paid prior to close of show.
- Orders received without full payment or credit card information will not be processed.
- A credit card on file is required when using Brede Exposition Services.
- Submitting credit card information and signature indicates agreement with the terms below.

**Credit
Card**

I authorize Brede Exposition Services to charge any additional amounts incurred by me or my show representative, including material handling and/or labor charges. If credit card is declined, Standard Floor pricing prevails and a \$25.00 service charge will be added.

Third Party Payer

Cardholder's name (please print): _____

Cardholder's Signature: _____

Cardholder's Billing Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Email: _____

VISA MC AMEX

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EXP

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Exhibiting Company _____

Booth Number _____

COMPLETE and SUBMIT this form:

by mail Brede Exposition Services | 5140 Colorado Boulevard | Denver, CO 80216-3120 | USA by fax 303.321.8694

Credit Card Authorization



Rocky Mountain Information Security Conference

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Order Form

Submit this form if you wish to rent carpet, visqueen, or padding from Brede.

Enter the Carpet Total below on Order Summary / Payment form.

Orders received without full payment or credit card information will not be processed.

Advance Order Discount Deadline: April 30, 2014



Add to my calendar



[Find more on Brede.com](#)

Standard Carpeting

Select from Standard Colors (if no color is selected, show colors will prevail.)

Grey

Black

Blue

Teal

Forest Green

Purple

Red

Qty	Size	Advance	Standard	Subtotal
_____	10' Carpet	\$ 125.00	\$ 162.00	\$ _____
_____	20' Carpet	\$ 250.00	\$ 325.00	\$ _____
_____	30' Carpet	\$ 375.00	\$ 488.00	\$ _____
_____	40' Carpet	\$ 500.00	\$ 650.00	\$ _____
_____	Full Coverage	_____ x _____ = _____ sq. ft. (100 sq. ft. minimum)	\$ 3.00 per sq. ft.	\$ 3.60 per sq. ft. \$ _____

- Standard carpets ordered in multiples of 2 or more do not include seaming and exact color match is not guaranteed.

Options

_____	Carpet Padding	_____ x _____ = _____ sq. ft.	\$ 1.00 per sq. ft.	\$ 1.20 per sq. ft.	\$ _____
_____	Visqueen	_____ x _____ = _____ sq. ft.	\$.55 per sq. ft.	\$.65 per sq. ft.	\$ _____

Plush Custom Carpeting

Select from Custom Colors

Charcoal

Cement

Cobalt

Dove

Ivory

Silver Cloud

Navy

Onyx

Pearl Grey

Red

Royal Blue

Silky Beige

_____	Full Coverage	_____ x _____ = _____ sq. ft. (100 sq. ft. minimum)	\$ 3.80 per sq. ft.	\$ 5.00 per sq. ft.	\$ _____
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- Includes poly covering for protection.
- To guarantee availability, orders must be received 30 days prior to show move-in.
- Cancelled orders for custom carpet will be charged 100%.

Important Notes

- Orders cancelled prior to move-in will be charged 50% of the original price.
- Orders cancelled after move-in begins will be charged 100% of the original price.
- A credit card on file is required when using Brede Exposition Services.
- All charges must be paid prior to close of show.

Calculate

Subtotal \$ _____

7.62% CO Tax \$ _____

Carpet Total \$ _____

- Transfer this total to the Order Summary / Payment form.
- Payment Method must be completed to process orders.
- Orders received without full payment or credit card will not be processed.

Exhibiting Company _____

Booth Number _____

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by mail Brede Exposition Services | 5140 Colorado Boulevard | Denver, CO 80216-3120 | USA by fax 303.321.8694

Carpet

Rocky Mountain Information Security Conference

Colorado Convention Center

Denver, CO

May 14-15, 2014



Brede

EXPOSITION SERVICES



**Order
Form**

Submit this form if you wish to rent tables, risers or furnishings from Brede.
Enter the Table & Accessories Total below on Order Summary / Payment form.
Orders received without full payment or credit card information will not be processed.

Advance Order Discount Deadline: April 30, 2014

Tables

Qty	Item	Advance	Standard	Subtotal
30" High Display Tables (includes white vinyl top, 3 side drape)				
_____	2' x 2' draped table	\$ 80.50	\$ 105.00	\$ _____
_____	4' x 2' draped table	\$ 91.00	\$ 118.00	\$ _____
_____	6' x 2' draped table	\$ 101.00	\$ 132.00	\$ _____
_____	8' x 2' draped table	\$ 112.00	\$ 146.00	\$ _____
_____	4th side drape	\$ 37.00	\$ 48.00	\$ _____
_____	2' x 2' undraped table	\$ 49.00	\$ 63.50	\$ _____
_____	4' x 2' undraped table	\$ 59.00	\$ 78.00	\$ _____
_____	6' x 2' undraped table	\$ 69.00	\$ 91.00	\$ _____
_____	8' x 2' undraped table	\$ 81.00	\$ 105.00	\$ _____
42" High Display Tables (includes white vinyl top, 3 side drape)				
_____	2' x 2' draped table	\$ 101.00	\$ 132.00	\$ _____
_____	4' x 2' draped table	\$ 112.00	\$ 146.00	\$ _____
_____	6' x 2' draped table	\$ 122.00	\$ 159.00	\$ _____
_____	8' x 2' draped table	\$ 134.00	\$ 173.00	\$ _____
_____	4th side drape	\$ 37.00	\$ 48.00	\$ _____
_____	2' x 2' undraped table	\$ 69.00	\$ 91.00	\$ _____
_____	4' x 2' undraped table	\$ 81.00	\$ 105.00	\$ _____
_____	6' x 2' undraped table	\$ 91.00	\$ 118.00	\$ _____
_____	8' x 2' undraped table	\$ 101.00	\$ 132.00	\$ _____
5" & 10" Tabletop High Risers - (includes white vinyl top)				
_____	4' draped riser			
_____	<input type="checkbox"/> 5'h <input type="checkbox"/> 10'h	\$ 55.00	\$ 71.00	\$ _____
_____	6' draped riser			
_____	<input type="checkbox"/> 5'h <input type="checkbox"/> 10'h	\$ 60.00	\$ 78.50	\$ _____
_____	8' draped riser			
_____	<input type="checkbox"/> 5'h <input type="checkbox"/> 10'h	\$ 76.50	\$ 100.00	\$ _____



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**Order
Form**

Submit this form if you wish to rent Specialty Items from Brede.

Enter the Specialty Items Total below on Order Summary / Payment form.

Orders received without full payment or credit card information will not be processed.

Advance Order Discount Deadline: April 30, 2014



Add to my calendar



Find more on Brede.com

Specialty Items

Qty	Item	Advance	Standard	Subtotal
_____	1 Meter Counter - with locking doors (square) - White	\$ 275.00	\$ 357.50	\$ _____
_____	1 Meter Counter <input type="checkbox"/> Black <input type="checkbox"/> Blue <input type="checkbox"/> Grey	\$ 350.00	\$ 455.00	\$ _____
_____	1 Meter Velcro Counter <input type="checkbox"/> Black <input type="checkbox"/> Blue <input type="checkbox"/> Grey	\$ 375.00	\$ 487.50	\$ _____
_____	2 Meter Counter - with locking doors (square) - White	\$ 510.00	\$ 663.50	\$ _____
_____	2 Meter Counter <input type="checkbox"/> Black <input type="checkbox"/> Blue <input type="checkbox"/> Grey	\$ 580.00	\$ 745.00	\$ _____
_____	2 Meter Velcro Counter <input type="checkbox"/> Black <input type="checkbox"/> Blue <input type="checkbox"/> Grey	\$ 630.00	\$ 819.00	\$ _____
_____	1 Meter Curved Counter - with locking doors - White	\$ 325.00	\$ 422.50	\$ _____
_____	1 Meter Curved Counter <input type="checkbox"/> Black <input type="checkbox"/> Blue <input type="checkbox"/> Grey	\$ 375.00	\$ 487.50	\$ _____
_____	1 Meter Curved Velcro Counter <input type="checkbox"/> Black <input type="checkbox"/> Blue <input type="checkbox"/> Grey	\$ 425.00	\$ 552.50	\$ _____
_____	2 Meter Curved Counter - with locking doors - White	\$ 585.00	\$ 760.00	\$ _____
_____	2 Meter Counter <input type="checkbox"/> Black <input type="checkbox"/> Blue <input type="checkbox"/> Grey	\$ 660.00	\$ 858.50	\$ _____
_____	2 Meter Curved Velcro Counter <input type="checkbox"/> Black <input type="checkbox"/> Blue <input type="checkbox"/> Grey	\$ 725.00	\$ 942.50	\$ _____
_____	1 Meter Showcase	\$ 395.00	\$ 513.00	\$ _____
_____	2 Meter Showcase	\$ 550.00	\$ 715.00	\$ _____
_____	Computer Kiosk	\$ 450.00	\$ 585.00	\$ _____
_____	Ballot Box - Table	\$ 130.00	\$ 169.00	\$ _____
_____	Ballot Box - Floor	\$ 275.00	\$ 357.50	\$ _____
_____	Refrigerator - small (approx. 32" h x 19" d x 18" w)	\$ 220.00	\$ 286.00	\$ _____
_____	Raffle Drum - Ticket Tumbler	\$ 60.00	\$ 78.00	\$ _____

Important Notes

- Orders cancelled prior to move-in will be charged 50% of the original price.
- Orders cancelled after move-in begins will be charged 100% of the original price.
- A credit card on file is required when using Brede Exposition Services.
- All charges must be paid prior to close of show.

Calculate

Subtotal \$ _____

7.62% CO Tax \$ _____

Specialty Total \$ _____

- Transfer this total to the Order Summary / Payment form.
- Payment Method must be completed to process orders.
- Orders received without full payment or credit card will not be processed.

Exhibiting Company _____

Booth Number _____

COMPLETE and SUBMIT this form:

by mail Brede Exposition Services | 5140 Colorado Boulevard | Denver, CO 80216-3120 | USA by fax 303.321.8694

Specialty Items



Rocky Mountain Information Security Conference

Colorado Convention Center

Denver, CO

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Order Form

Submit this form if you wish to rent Perfboards or Tackboards from Brede. Enter the Perfboard or Tackboard Total below on Order Summary / Payment form. Orders received without full payment or credit card information will not be processed.

Advance Order Discount Deadline: April 30, 2014



Add to my calendar



Find more on Brede.com

Perfboard / Tackboard

Qty	Item	Advance	Standard	Subtotal
	Horizontal Pegboard Panel 89 1/2" x 38"	\$ 94.50	\$ 123.00	\$ _____
	Vertical Pegboard Panel 38" x 89 1/2" - 1 panel	\$ 94.50	\$ 123.00	\$ _____
	Vertical Pegboard Panel 76" x 89 1/2" - 2 panels	\$ 189.00	\$ 246.00	\$ _____
	Vertical Pegboard Panel 114" x 89 1/2" - 3 panels	\$ 283.50	\$ 369.00	\$ _____
	Vertical Pegboard Side Panel 18" x 89 1/2"	\$ 58.00	\$ 76.00	\$ _____
	Single Pegboard Hook - 6" single	\$ 2.75	\$ 3.50	\$ _____
	Shelves - White laminate 3' x 8" wide	\$ 22.00	\$ 28.50	\$ _____
	Arm Light	\$ 39.00	\$ 50.75	\$ _____
	6' Grid Panel (1 piece)	<input type="checkbox"/> Chrome	<input type="checkbox"/> Black	\$ 61.80
	6' Corner Grid (2 pieces)	<input type="checkbox"/> Chrome	<input type="checkbox"/> Black	\$ 123.60
	6' Triangle Grid (3 pieces)	<input type="checkbox"/> Chrome	<input type="checkbox"/> Black	\$ 185.50
	6' Backwall Grid (5 pieces)	<input type="checkbox"/> Chrome	<input type="checkbox"/> Black	\$ 309.00
	8' Grid Panel (1 piece)	<input type="checkbox"/> Chrome	<input type="checkbox"/> Black	\$ 64.50
	Grid Panel Hook	<input type="checkbox"/> 4"	<input type="checkbox"/> 6"	\$ 6.00
	Base for Grid Panel			\$ 24.00
	4' x 8' Horizontal Velcro Compatible Posterboard - Grey			\$ 131.00
	Vertical Slatwall Panel 38" x 89 1/2" - 1 panel			\$ 160.00
	Vertical Slatwall Panel 76" x 89 1/2" - 2 panels			\$ 320.00
	Vertical Slatwall Panel 114" x 89 1/2" - 3 panels			\$ 480.00

Important Notes

- Orders cancelled prior to move-in will be charged 50% of the original price.
- Orders cancelled after move-in begins will be charged 100% of the original price.
- A credit card on file is required when using Brede Exposition Services.
- All charges must be paid prior to close of show.

Calculate

Subtotal \$ _____

7.62% CO Tax \$ _____

P/T Total \$ _____

- Transfer this total to the Order Summary / Payment form.
- Payment Method must be completed to process orders.
- Orders received without full payment or credit card will not be processed.

Booth Number _____

Exhibiting Company _____

COMPLETE and SUBMIT this form:

by mail Brede Exposition Services | 5140 Colorado Boulevard | Denver, CO 80216-3120 | USA by fax 303.321.8694

Perfboard / Tackboard

Rocky Mountain Information Security Conference

Colorado Convention Center

Denver, CO

May 14-15, 2014



Brede

EXPOSITION SERVICES



Information
Form

Brede Exposition Services' liability shall be limited to the physical loss or damage to the specific article which is lost or damaged as described below. Please make your show site representative aware of the following policy.

Limitations of Brede Exposition Services' Liability and Responsibility

1. Brede Exposition Services shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage.
2. Brede Exposition Services shall not be responsible for loss, theft, or disappearance of exhibitor's materials after same have been delivered to exhibitor's booth.
3. Brede Exposition Services shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for re-loading after the show. Brede bills of lading covering outgoing shipments which are tendered to Brede Exposition Services by exhibitors, will be checked at time of actual pickup from booth and corrections made where discrepancies occur.
4. Brede Exposition Services shall not be liable to any extent whatsoever for any actual, potential, or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's material which make it impossible or impractical to exhibit same.
5. The consignment or delivery of a shipment to Brede Exposition Services by an exhibitor, or by any shipper on behalf of any exhibitor shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth in this bulletin.
6. Brede Exposition Services shall exercise ordinary diligence and care in the receiving, handling and storage of all shipments. Brede Exposition Services shall not be liable for loss or damage by fire, acts of God, or causes beyond its control. Brede Exposition Service's liability shall be limited to the physical loss or damage to the specific article which is lost or damaged. In any case, the liability of Brede Exposition Services is limited to \$.30 per pound per article, with a maximum of \$50.00 per item, and a maximum of \$1,000.00 per shipment. This applies while these goods are in Brede's warehouse, in vehicles for delivery, or at show site.
7. Claims for loss or damage which are not submitted to Brede Exposition Services within thirty (30) days of the close of the show on which the loss or damage occurred shall be considered waived. No suit or action shall be brought against Brede Exposition Services or its subcontractors more than one (1) year after the accrual of the cause of action therefore.
8. Shipments received without receipts, freight bills, or specified unit counts on receipts or freight bills (i.e., one lot, 800 cu. ft., etc.), such as UPS or van lines will be delivered to the exhibitor's booth without guarantee of piece count or condition. No liability will be assumed by Brede Exposition Services for such shipments.
9. Empty container labels will be available at the service desk. Affixing the labels is the sole responsibility of the exhibitor or his/her representative. All previous labels should be removed or completely covered. Brede Exposition Services assumes no responsibility for errors to the aforementioned procedure, removal of containers with old empty labels and without Brede Exposition Services labels, improper information on empty labels, or valuables stored in containers with empty labels.
10. Exhibitors should arrange for outgoing shipments during the show or immediately after its close. Brede will assist in the preparation of Brede bills of lading. Be sure that your material has been carefully crated or packed, and properly tagged or marked.
11. In order to expedite removal of materials, Brede Exposition Services shall have authority, without further clearance with exhibitors, to change designated carriers.
12. Labor and services ordered on behalf of exhibitors by display builders or other parties must be so authorized in a letter from exhibitors. Payment for all labor and services will be the responsibility of the exhibitor.
13. Freight handling charges are the responsibility of the exhibitor to whom shipments have been consigned. Also, charges for loading out freight shipments are the responsibility of the exhibitor from whose booth shipments are made. Exhibitors may not assign this responsibility to suppliers or customers.

The exhibitor agrees, in the event of a dispute with Brede Exposition Services relative to any loss or damage to any of their materials or equipment, that they will not withhold payment of any amount due to Brede Exposition Services for Drayage or any other services provided by Brede Exposition Services as an offset against the amount of the alleged loss or damage. Instead, they agree to pay Brede Exposition Services at the close of the show for all such charges, and they further agree that any claim they may have against Brede Exposition Services shall be pursued independently by them as a completely separate transaction to be resolved on its own merits.

14. Service charge of 1-1/2% per month on any unpaid balance will be made starting 30 days after date of invoice.
15. Where an exhibitor indicates choice of carrier for pickup it is the exhibitor's responsibility to arrange with such carrier for said pickup service. If the carrier does not pick up within the time limited for the removal of exhibitor's materials at the Exhibit Hall, we reserve the right to forward such material by the shipping method of our choice or to remove said material to our warehouse for disposition, at an additional charge to the exhibitor in accordance with prevailing rates for the service performed.
16. Material left behind without orders placed at the Drayage Service Desk may be classified as abandoned. The Drayage Contractor shall not be responsible for same. We are not responsible for any delay of rush shipments. We will expedite such rush shipments to the best of our ability, but will not assume any financial responsibility for shipments which do not arrive at their destination at a dated time.
17. **EXHIBITORS ARE URGED TO CARRY ALL-RISK INSURANCE** covering your materials against damage, loss and all other hazards from the time shipments are made prior to the show until shipments are received back after the show. This can generally be done by adding "riders" to existing insurance policies, often at no additional cost. It is understood that Brede Exposition Services is not an insurer, that insurance, if any, shall be obtained by the exhibitor and the amounts payable to Brede Exposition Services hereunder are based on the value of the material handling services and the scope of Brede Exposition Services liability as set forth above.

Vertical sidebar text: Limits of Liability



Find more on Brede.com



phone 303.399.8600
fax 303.321.8694
e-mail cscolorado@brede.com



UNION LABOR REQUIREMENTS

Convention, Display, Trade Show Labor Conditions:

All decorating, display, drayage, theatrical, rigging, production, audio visual, commercial presentations as well as all material handling for conventions, trade shows, promotional displays, and consumer shows are performed by the Denver Theatrical Stage Employees Union, IATSE, Local No. 7.

Display and Exhibit Work - Installation, Dismantling and Decorating:

Full time employees of an exhibiting firm may install and dismantle their own respective company display*, if such work can be completed in less than sixty minutes and without the use of mechanized tools.

Any outside or additional labor required for installation, dismantle or decorating of displays is the sole responsibility of the General Service Contractor and all related work is to be performed under their contract with IATSE, Local 7 members.

(*Product display and placement is not included in these work rules and is the exclusive right of full time employees of an exhibiting firm.)

Show/Job Site Drayage:

Exhibitors may handle their own hand-carried materials in and out of the Colorado Convention Center. Any material requiring the use of equipment for delivery, i.e., dollies, fork lifts, will be handled by labor through IATSE, Local No. 7. Equipment and labor is arranged through the General Service Contractor.

Dock Space:

Dock space is limited at the Colorado Convention Center, and it is under the control and authority of the General Service Contractor.

Denver Theatrical Stage Employee's Union

IATSE, Local No. 7

1475 Curtis Street

Denver, CO 80202

Business Agent

Office: (303) 534-2423

Fax: (303) 534-0216

Rocky Mountain Information Security Conference

Colorado Convention Center
Denver, CO
May 14-15, 2014

Information Form

Brede Exposition Services will receive your materials shipped in advance at our local warehouse, or shipped directly to show site. For detailed information regarding material handling services provided by Brede and the associated charges, please see below. Please make your show site representative aware of the following information.

Exhibitors may choose to ship freight to the advance warehouse or directly to show site. Brede will receive and manage the freight at the warehouse and on show site as described in the following pages. Material handling fees are paid to Brede for these material handling services, and are separate from and independent of freight transportation charges, which are paid to a freight carrier such as YRC, ABF, FedEx, or any other carrier of the exhibitor's choosing. Exhibitors are responsible for securing a carrier of their choosing and arranging freight transportation to and from the event, and all associated transportation fees.

Advance Shipments to the Warehouse

Deadlines and Info

- Receiving begins **30 days prior to exhibitor move-in**.
- Shipments received at the warehouse after **May 7, 2014** are subject to additional charges.
- Ship pre-paid; collect shipments will be refused
- Uncrated, pad wrapped or specialized equipment will not be accepted at the warehouse.
- Hazardous materials will not be accepted at the warehouse.

Advantages

There are several advantages to shipping advance to the warehouse versus directly to the show site:

- Exhibitors can confirm shipment has arrived and is intact in advance of the move-in date.
- Materials will be delivered to your booth prior to your arrival on site.
- Delivery dates and times are more flexible.

Advance Warehouse Rates

See below for definitions and descriptions of warehouse rates, and the *Material Handling Rates* form for the associated fees.

All material handling fees are calculated on a CWT basis (per hundredweight, or fraction thereof) per shipment, and vary depending on the type of shipment, the amount of handling and the time of day. Separate shipments will not be combined. Minimum charges will apply as shown on the *Material Handling Rates* form. Be sure to review these costs when you prepare your show budget. Contact Brede for assistance in estimating your material handling charges, based upon your specific needs.

Rates Include

Warehouse material handling rates include the following:

- Receiving exhibitor shipment at the advance warehouse, and storage beginning 30 days prior to the show.
- Movement of all exhibitor freight from warehouse to exhibit site.
- Materials unloaded and delivered to booth by move-in time.
- Pick-up and storing of shipping containers and boxes labeled EMPTY, and returning empty shipping containers to your booth at the close of the show. Empty labels may be obtained at the Brede Service Desk on show site. Empty containers are not accessible during the show.
- Removal of freight from booth, and reloading onto exhibitor's designated outbound carrier from the loading dock.

Crated or Skidded

Use this rate for shipments that arrive via common carrier such as YRC, ABF, etc., and can be unloaded at the dock with no additional handling required. Material that is skidded or is in any type of shipping container that can be unloaded at the dock with no additional handling required.

Special Handling

Use this rate for shipments that are crated van line shipments or packed in such a manner as to require special handling, such as ground loading, side door loading, constricted space loading and designated piece loading or stacked shipments. Also included are mixed shipments without certified weight tickets or delivery receipts, such as Fedex, UPS, POVs (personally owned vehicles).

[Find more on Brede.com](#)

phone 303.399.8600
fax 303.321.8694
e-mail cscolorado@brede.com

Material Handling Information



Rocky Mountain Information Security Conference

Colorado Convention Center
Denver, CO
May 14-15, 2014



Information Form

Brede Exposition Services will receive your materials shipped in advance at our local warehouse, or shipped directly to show site. For detailed information regarding material handling services provided by Brede and the associated charges, please see below. Please make your show site representative aware of the following information.

Material Handling Documentation

Inbound Bill of Lading

All inbound shipments must have a Bill of Lading or delivery slip showing the number of pieces, type of merchandise and weight. Shipments received without this information will be delivered to exhibitor's booth without guarantee of piece count or condition. No liability will be assumed by Brede for such shipments. Billed weight is based on incoming weight, whether outbound services are used completely or in part. The weight is rounded up to the next one hundred pounds (100 lbs) and is taken from the inbound Bill of Lading and/or the certified weight ticket. Separate shipments will not be combined. Shipments arriving without a specified weight on the Bill of Lading will be assigned an approximate weight by Brede. This weight will prevail.

Advance Warehouse Shipping Address

TO: Exhibiting Company Name and Booth #
FOR: Rocky Mountain Information Security Conference
Brede Exposition Services
c/o Brede Warehouse
5140 Colorado Blvd.
Denver, CO 80216

- Use this address and information on your inbound bill of lading if shipping your freight to the Advance Warehouse.
- Please use the freight labels provided in this service manual.
- Receiving hours: M - F 8:00 a.m. to 4:00 p.m.
- All shipments must be prepaid: collect shipments will be refused.
- Brede does not accept shipments that are not consigned to Brede Exposition Services. Such shipments will be refused.
- **All shipments to the Advance Warehouse must arrive by May 7, 2014 to avoid late charges.**

Direct to Show site Shipping Address

TO: Exhibiting Company Name and Booth #
FOR: Rocky Mountain Information Security Conference
c/o Brede Exposition Services
Colorado Convention Center
Via the Lower Welton St. Loading Dock
700 14th Street
Denver, CO 80202

- Use this address and information on your inbound bill of lading if shipping your freight Direct to Show site.
- Please use the freight labels provided in this service manual.
- All shipments must be prepaid: collect shipments will be refused.
- Brede does not accept shipments that are not consigned to Brede Exposition Services. Such shipments will be refused.
- **Shipments will be received at the facility no sooner than May 14, 2014 during move-in hours.**

Empty Containers, Labels

Exhibitors with crates or boxes that need to be returned to pack up booth equipment at the end of the show must affix empty labels on the containers as soon as they are empty. Empty labels will be available at the Brede Service Desk. Affixing the labels is the sole responsibility of the exhibitor. Brede assumes no responsibility for removal of containers with old empty labels, improper information on labels or valuables stored in containers with empty labels. Empty containers will be removed from the floor and stored until the close of the show. You will not have access to empty containers during the show. In most cases, empty containers may not be stored in your booth during the show as it is a fire hazard.

Outbound Bill of Lading

Outbound shipping is not an automatic process. Outbound Bills of Lading must be completed and turned in to the Brede Service Desk: **do not leave outbound Bills of Lading in your booth.** Exhibitors who wish to ship outbound materials via any carrier other than the show carrier must advise carrier to be checked in at the Brede Service Desk by the driver check-in time specified on the *Show Details* page. Drivers are placed in line for loading on a first-come, first-serve basis, provided the exhibitor is completely packed and a Bill of Lading has been turned in to the Service Desk. Drivers whose Bills of Lading have not been turned in will be placed in a holding queue until the booth is packed and the Bill of Lading is turned in. Should your carrier fail to check in by the designated time, Brede reserves the right to re-route shipment via the official show carrier as necessary, at the exhibitor's expense.



Find more on Brede.com



phone 303.399.8600

fax 303.321.8694

e-mail cscolorado@brede.com

Material Handling Information



Brede

EXPOSITION SERVICES



**Order
Form**

Submit this form if you will be shipping materials to the advance warehouse or show site.
 Use the rates and calculator below to estimate your material handling charges.
 Enter the Material Handling Estimate below on Order Summary / Payment form.
 Orders received without full payment or credit card information will not be processed.

Material Handling Rate Schedule

- For full definitions and descriptions of all rates, and rules, see the *Material Handling Information* forms included in this manual.
- All material handling fees are calculated on a CWT basis (per hundredweight, or fraction thereof) per shipment, and vary depending on the type of shipment, the amount of handling and the time of day. Separate shipments will not be combined. Minimum charges will apply as shown below. Be sure to review these costs when you prepare your show budget. Contact Brede for assistance in estimating your material handling charges, based upon your specific needs.

OT One Way move-in or move-out on OT per 100 lbs	OT Two Ways both move-in & move- out on OT per 100 lbs
--	--

Description	200 lb minimum charge	
Advance to Warehouse: Crated	\$77.00	\$92.00
Direct to Show site: Crated	\$79.00	\$93.50
Advance to Warehouse: Special Handling	\$88.50	\$106.50
Direct to Show site: Special Handling	\$94.00	\$109.00
Direct to Show site: Uncrated, Unskidded, or Wrapped	\$103.00	\$124.00

Additional Services

Late shipments, off-target shipments & site shipments received before published move-in or after show opening. Freight received at the warehouse after May 7, 2014 or at show site prior to published move-in or after show opening, add an additional charge per 100 lbs. Additional transportation charges may apply.	\$20.00 per 100 lbs.
Spotting Fee. Any vehicles driven into the exhibit hall under their own power will incur a round-trip spotting fee. Vehicles not moved in under their own power will be unloaded and charged based on weight.	\$180.00 round trip
Special Services. Shipments returned to warehouse will be charged \$15.00 per 100 lbs. with a \$250.00 minimum. Storage will be charged if shipment is not routed or picked up after three working days. Storage fees prior to 30 days before show, or after 3 days following the show are \$1.25 per 100 lbs. per day with a \$35.00 minimum. On-site container storage for freight brought in by exhibitors is \$30.00 per piece.	

Calculate Estimated Material Handling Charges

Select: Advanced Direct

Carrier(s)	Tracking # or Shipped From	Date of Arrival	# Pieces	Est. Weight CWT	Rate per CWT	Estimated Cost 200 lb minimum
				X	= \$	
				X	= \$	
				X	= \$	
Transfer this total to the Order Summary / Payment form. Payment Method must be completed to process orders. Orders received without full payment or credit card will not be processed.						TOTAL \$

Show Site Contact Name _____

Show Site Phone _____

Booth Number _____

Exhibiting Company _____

COMPLETE and SUBMIT this form:

by mail Brede Exposition Services | 5140 Colorado Boulevard | Denver, CO 80216-3120 | USA by fax 303.321.8694

Material Handling Rates



Rocky Mountain Information Security Conference

Colorado Convention Center

Denver, CO

May 14-15, 2014



Information Form

By completing and submitting the Material Handling order form, exhibitor acknowledges reading and accepting the terms and conditions included on the Material Handling Information forms, as well as the Limits of Liability form. Please review these money-saving tips to make the most efficient use of your material handling budget. Please make your show site representative aware of the following information.

Money-Saving Tips

In General

- Ship via common carrier to avoid possible special handling surcharges.
- Ship early to avoid overnight charges whenever possible.
- Furnish accurate weight tickets with your shipment.
- Properly label/address all shipments to avoid time-consuming re-routes, mis-deliveries, and delays. Remove old shipping labels before you send materials, and attach new labels with complete information. Shipping labels are provided in this service manual for your convenience.
- When shipping direct to show site, confirm in advance that your carrier can guarantee delivery of your freight to the exhibit facility during move-in dates. When possible, schedule shipments to arrive during straight time rather than overtime periods.
- Label your freight with the number of total pieces – example 1 of 3, 2 of 3 and 3 of 3.
- Take a copy of tracking numbers to the show, as well as origination and destination points, piece counts, arrival dates and phone numbers for tracking purposes.

Consolidate Your Shipment

- Separate shipments received by Brede will not be combined. The minimum 200 lb. charge applies to each shipment Brede receives.
- Consolidate your shipment whenever possible to avoid multiple minimum charges.

For example:

- o 1 piece weighing 36 lbs. charged @ 200 lb. minimum x \$77.00 per CWT = \$154.00
- o 1 piece weighing 62 lbs. charged @ 200 lb. minimum x \$77.00 per CWT = \$154.00
- o 1 piece weighing 54 lbs. charged @ 200 lb. minimum x \$77.00 per CWT = \$154.00

TOTAL cost of three shipments arriving separately: \$462.00

OR

- o 3 pieces totaling 152 lbs @ 200 lb minimum x \$77.00 per CWT = \$154.00

TOTAL cost of one consolidated shipment: \$154.00 Savings of \$308.00

- Shipments arriving at the same time from different destinations are considered separate shipments.
- Please be aware that small package handlers may split shipments resulting in Brede receiving multiple shipments.

Material Handling Tips



Find more on Brede.com



phone 303.399.8600
fax 303.321.8694
e-mail cscolorado@brede.com



Rocky Mountain Information Security Conference
Colorado Convention Center
Denver, CO
May 14-15, 2014



**Information
Form**

Please make your show site representative aware of the following move-in policy.

**All exhibitor move-in and move-out
is restricted to the
Colorado Convention Center
Lower Welton Street loading dock.**

May 14, 2014 - 1:30 pm to 4:30 pm

May 15, 2014 - 6:00 pm to 7:30 pm

Exhibitor Move-in Information



[Find more on Brede.com](http://www.Brede.com)



phone 303.399.8600
fax 303.321.8694
e-mail cscolorado@brede.com

EXHIBIT MATERIAL

Rush to:

Brede EXPOSITION SERVICES

c/o Brede Warehouse
5140 Colorado Blvd.
Denver, CO 80216

**Rocky Mountain Information
Security Conference**

Colorado Convention Center
Denver, CO
May 14 - 15, 2014

Exhibitor

Booth

**Late to warehouse charges apply after:
May 7, 2014**

EXHIBIT MATERIAL

Rush to:

Brede EXPOSITION SERVICES

c/o Brede Warehouse
5140 Colorado Blvd.
Denver, CO 80216

**Rocky Mountain Information
Security Conference**

Colorado Convention Center
Denver, CO
May 14 - 15, 2014

Exhibitor

Booth

**Late to warehouse charges apply after:
May 7, 2014**

- These shipping labels are provided for your convenience to assist in preparing shipments to the advance warehouse.
- Please cut along dashed lines and affix one to each piece of your shipment to the advance warehouse.
- Please make additional copies of these labels as needed.

Important notes: Warehouse is not temperature controlled.

Hazardous materials will not be accepted at the warehouse.

DIRECT TO SHOW SITE

EXHIBIT MATERIAL

Rush to:

Brede EXPOSITION SERVICES

Colorado Convention Center

700 14th Street

Via Lower Welton Street Dock

Denver, CO 80202

**Rocky Mountain Information
Security Conference**

*Colorado Convention Center
Denver, CO
May 14 - 15, 2014*

Exhibitor

Booth

Do not deliver prior to:

May 14, 2014

DIRECT TO SHOW SITE

EXHIBIT MATERIAL

Rush to:

Brede EXPOSITION SERVICES

Colorado Convention Center

700 14th Street

Via Lower Welton Street Dock

Denver, CO 80202

**Rocky Mountain Information
Security Conference**

*Colorado Convention Center
Denver, CO
May 14 - 15, 2014*

Exhibitor

Booth

Do not deliver prior to:

May 14, 2014

- These shipping labels are provided for your convenience to assist in preparing shipments direct to the show site.
- Please cut along dashed lines and affix one to each piece of your shipment direct to the show site.
- Please make additional copies of these labels as needed.

Important note: Hazardous materials will not be accepted at show site.



EXPOSITION SERVICES

Rocky Mountain Information Security Conference

Colorado Convention Center

Denver, CO

May 14-15, 2014



Order Form

Complete this form to request a pre-printed outbound bill of lading and shipping labels for your outbound shipment. Forms and labels will be delivered to your booth at show site.

Requests must be submitted by: April 30, 2014

Notes

- Please complete one form per shipment.
- Please review the *Material Handling Information*, *Material Handling Rate Schedule*, and *Limits of Liability* forms.
- **Do not leave Bills of Lading in your booth!**

Outbound Shipping Information

To: _____
 Consigned to (Ship to): _____
 Attention: _____
 Destination (Street Address): _____
 City: _____ State: _____ Zip: _____

Method

Ground

YRC Freight Other Ground _____

Air

Platinum Cargo Other Air _____ Next Day 2nd Day Deferred

Freight Charges Guaranteed By

Company/Exhibitor: _____
 Attention: _____
 Permanent Street Address: _____
 City: _____ State: _____ Zip: _____
 Phone: _____ Fax: _____

Shipping Labels Request

Label Request

of Shipping Labels Requested: _____

Exhibitors using FedEx or UPS must provide pre-printed labels with the account number.

Exhibiting Company _____

Booth Number _____

COMPLETE and SUBMIT this form:

by mail Brede Exposition Services | 5140 Colorado Boulevard | Denver, CO 80216-3120 | USA by fax 303.321.8694

Bill of Lading & Labels Request



Exhibit Services

Simply reliable success



The expertise of **YELLOW** and **Roadway**



YRC is ready to customize transportation solutions for any exhibit shipment, any size load.

With increased reliability, quality and speed, YRC gives you the freedom to choose the level and speed of service most appropriate for your shipment. YRC offers Guaranteed Precision™, Expedited Precision™ and Sealed Exhibit™ security. Specialized Solutions™ and caravan services deliver efficient transportation from show to show.

Shipment visibility provides additional peace of mind. Enjoy the transportation management tools on my.yrc.com, and gain online control of your shipment from start to finish.

Be Confident. It's a YRC Delivery.™

The show must go on

And so will your business, with the confidence to focus on your customers, not the whereabouts of your tradeshow booth. YRC is the first and only provider to offer customers a **free inbound guarantee.*** Be confident your booth will arrive on time with YRC.

Gain the on-site advantage

Move in, set up and move out. It's simple when you work with the exhibit experts. YRC professionals are at the big trade shows, ensuring your materials arrive on time and depart quickly – so you don't miss the next tradeshow deadline.

Secure success

YRC guarantees safe delivery with our patented Sealed Exhibit™ protection and security solution. Pay for only the space your shipment occupies. Your exhibit is sealed behind a locked partition and is protected from pickup through delivery to the show site.

* Subject to applicable tariffs and Rules and Conditions publications.

yrc.com | 800.531.EXPO (3976)
exhibit.services@yrcw.com





Platinum Expo and Trade Show Service

"Synchronizing the Many Facets of Trade Show and Event Planning"

Platinum Cargo Logistics is a specialist in providing a specialized services in transport and logistics. Platinum is your partner when it comes to synchronizing the many components and demands of getting your trade show booth and equipment to and from show.On time Every time!

When it comes to coordinating the logistics and transportation planning in to or out of the show site, convention center, hotels, advanced receiving sites, our commitment to customer support is unparalleled in our industry. We combine an extensive network of resources and in depth understanding of the entire process. Platinum will ensure that your product arrives and departs in a timely manner, because we know that the trade show business is urgent and time specific.

Platinum also provides full web tracking solutions which are available with an assigned user name and password. The Platinum Ship system provides the ability to create bills of lading on line, dispatch pickups, print labels and real time updates and the milestones of the shipment through to proof of delivery.

SERVICES:

- Show Site Shipping Coordination
- Door to Door Air and Ground Expedite Services throughout North America
- Full Truck Load Services / Exclusive Use Vehicle
- Less than Truck Load Services
- Door To Door International Air Expedited Services Worldwide
- Ocean Full Container and Less Than Container Load Services
- Crating and Packaging Services
- Warehousing and Distribution

Please contact our centralized customer service team in Denver today to request a quote and learn more about how we can assist with your Trade Show and Expo transportation and logistics needs.

Platinum Cargo Logistics
Available 24/7 - Weekends, Holidays, and After Hours

Office: 866-260-5587 /Fax: 720-374-3099 /Mobile: 303-257-7947 /Email: denops@platinumcargo.com

"INTELLIGENT SOLUTIONS...
POWERFUL RESULTS!"



Rocky Mountain Information Security Conference

Colorado Convention Center

Denver, CO

May 14-15, 2014



Information Form

We have provided these definitions to acquaint you with specific guidelines for labor. Trade shows, conventions and special events in this vicinity are governed by local union contracts. Please review the following information in order to better understand the applicable union jurisdictions. If you have any questions once you have read this, please address them directly to Brede Exposition Services.

Material Handling

All material handling, other than exhibitor owned vehicles as described below, will be handled by the Official Service Contractor, including unloading or loading of any and all contracted carriers. Please refer to the material handling section of your exhibitor service kit for rates and liability information. This is a chargeable service.

Exhibitors and show organizers may handle their own material if it can be carried in within the allowed 15 minute dock pass. Exhibitors may not borrow or rent their own hand trucks, dollies, flat trucks, pallet jacks or other material handling equipment. Any item that cannot be carried by one person must be handled by the Official Service Contractor. To ensure orderly and safe move-in and move-out, all docks and vehicle traffic are under exclusive control of the Official Service Contractor. As conditions and time permit, space may be made available to exhibitor owned vehicles to load and unload. One person must remain with the vehicle at all times. Due to time constraints, vehicles must be loaded or unloaded within the 15 minutes. A time dock pass will be issued. Unattended vehicles will be towed at the owner's expense. The above will be strictly enforced.

Labor

Currently we have an agreement with the International Alliance of Theatrical and Stage Employees (IATSE) Local Union to provide labor for display installation and dismantling. Full-time employees of the exhibiting companies, however, may set their own exhibits without assistance from this local union. Any installation & dismantle labor services that may be required beyond what your regular full-time employees can provide must be rendered by the Union. Installation & dismantle labor can be ordered in advance by returning the *Labor Order* form, or at show site at the service desk. Proof of full-time employment status may be requested by the Union Steward of any personnel working in your booth. Brede Exposition Services is the only contractor allowed to assemble hanging signs. Labor must be ordered through Brede ((OSC) for all hanging signs, NO outside I&D contractors are allowed to assemble or hang signs.

Safety

Standing on chairs, tables or other rental furniture is prohibited. This furniture is not engineered to support your standing weight. Brede cannot be responsible for injuries or falls caused by the improper use of this furniture. If assistance is required in the assembly/dismantle of your booth, please order labor on the enclosed *Labor Order* form and the necessary ladders and tools will be provided.

Gratuities

Brede Exposition Services requests that exhibitors do not tip our employees. Do not give coffee breaks other than mid-morning and mid-afternoon when union employees have a fifteen minute paid break. Any attempts to solicit a gratuity by an employee for any service should be reported immediately to a Brede supervisor. Employees of Brede are paid at an excellent wage scale denoting a professional status, and we feel that tipping is not necessary. This applies to all Brede employees.

In General

Craftsmen at all levels are instructed to refrain from expressing any grievances or directly challenging the practices of any exhibitor. All questions originated by labor are to be expressed directly to Brede management personnel. It is recommended that any questions arising with regard to union jurisdiction or practices should be directed to a management representative of Brede.

Labor Guidelines: Denver



Find more on Brede.com



phone 303.399.8600
fax 303.321.8694
e-mail cscolorado@brede.com

Rocky Mountain Information Security Conference

Colorado Convention Center

Denver, CO

May 14-15, 2014



Brede

EXPOSITION SERVICES



**Order
Form**

Submit this form if you would like to order labor from Brede. Labor is available for installation and dismantling of exhibits, and for shrink wrapping and banding of materials. Enter the Total below on Order Summary / Payment form. Orders received without full payment or credit card information will not be processed.

Advance Order Discount Deadline: April 30, 2014



Add to my calendar

**Option A:
Brede
Supervised**

- Option for installation to occur prior to exhibitor's arrival.
- Reduce at-show expenses and time spent.
- Labor under Brede supervision is straight time when possible.

Check for Brede Supervised Labor

Installation

Shipped:

- Warehouse
- Show site

Blueprints/Instructions:

- Attached
- with Display-Crate # _____

Shipment :

- Crates
- Boxes
- Carpet/Pad

Electrical under carpet:

- Yes
- No

Location:

Carpet:

- From Brede
- Shipped
- None

Delivery Date: _____

Special Equipment Required: _____

**Option B:
Exhibitor
Supervised**

- All work is performed under direction of the exhibitor.
- Exhibitor must meet labor at Brede Service Desk at scheduled time.

Check for Exhibitor Supervised Labor

Straight Time \$68.00

Monday-Friday 8:00a.m.-4:30p.m. per person per hour

Overtime

Monday-Friday 4:30p.m.-8:00a.m. All day Saturday, Sunday and observed union holidays 8:00 a.m.—Midnight \$101.00 per person per hour

Double Time \$136.00

Monday-Sunday Midnight - 8:00 am per person per hour

**Labor
Rates**

Dismantle

An Outbound Bill of Lading must be completed and turned in at the Brede Service Desk.

Please provide the following information:

Ship to: _____

Attn: _____

Address: _____

City, ST, Zip: _____

Official show carrier: Ground Air

Other carrier*: _____

*Show site Bill of Lading prevails.

Show Site Contact: _____

Phone #: _____

- One hour minimum per laborer. Labor is then charged in 1/2 hour increments per laborer.
- *Use labor rates at left to complete "Rate per laborer" column based on Straight, Overtime, or Double Time.
- Add Brede Supervision column only if using Option A.
- Multiply Subtotal Labor Cost by .30 for Brede Supervision cost.

**Estimate
Costs**

	Date Time	# Laborers Requested	Est. Hrs. per laborer	Total Hrs.	Rate* per person per hour	Subtotal	Brede Supervision (Subtotal X .30)	Estimated Cost
Installation	_____	X	=	X	= \$	+ \$	= \$	
Dismantle	_____	X	=	X	= \$	+ \$	= \$	

**Important
Notes**

- A 30% surcharge will be assessed to all Late/Floor orders.
- Orders not cancelled prior to move-in will result in a minimum one-hour charge per laborer requested.
- A credit card on file is required when using Brede Exposition Services.
- All charges must be paid prior to close of show.

Exhibiting Company _____

**Calculate
Total**

Est. Total \$ _____

- Transfer this total to the Order Summary / Payment form.
- Payment Method must be completed to process orders.
- Orders without payment source will not be processed.

Booth Number _____

COMPLETE and SUBMIT this form:

by mail Brede Exposition Services | 5140 Colorado Boulevard | Denver, CO 80216-3120 | USA by fax 303.321.8694

Labor



Rocky Mountain Information Security Conference

Colorado Convention Center

Denver, CO

May 14-15, 2014



EXPOSITION SERVICES



Order Form

Submit this form if you wish to rent forklift labor from Brede Exposition Services..

Enter the Total below on Order Summary / Payment form.

Orders received without full payment or credit card information will not be processed.

Advance Order Discount Deadline: April 30, 2014



Add to my calendar

This service is available to assist you with your setup, unskidding, and/or spotting of machinery once it has been delivered to your booth. You do not need to order forklifts to unload your truck or deliver your freight to your booth from the loading dock.

Please call your Brede Customer Service Representative for a quote if you require a forklift for over 5,000 lbs. capacity, a cage, or a crane.

Forklift Rates

Up to 5,000 lbs. capacity forklift & operator per hour

Helper

per person per hour

Straight Time

Monday-Friday 8:00 a.m.-4:30 p.m.

\$175.00

\$68.00

- One hour minimum per laborer.

- Labor is then charged in 1/2 hour increments per laborer.

Overtime

Monday-Friday 4:30 p.m.-Midnight

Saturday, Sunday and

Observed union holidays 8:00 a.m.—Midnight

\$203.00

\$101.00

Double Time

Monday-Sunday Midnight - 8:00 a.m.

\$350.00

\$136.00

Order Details

Describe work to be done:

- Spotting of Equipment
- Installation/Dismantle of Header
- Other _____

Please specify other equipment:

- Straps
- Chains
- Fork Extensions

Four (4) Stage Forklift Required: Yes No

Contact responsible for move-in: _____ Phone #: _____

Estimate Costs

	Date Time	Heaviest Piece (lbs.)	# of Forklifts up to 5,000 lbs. (w/Operator)	Est. Hrs. per Forklift	Rate per hour	Estimated Cost
Installation	_____	_____	X	X	\$	= \$
Dismantle	_____	_____	X	X	\$	= \$

Important Notes

- 30% surcharge will be assessed to all Late/Floor orders.
- One hour will be charged on orders cancelled without 48 hour notice.
- A credit card on file is required when using Brede Exposition Services.
- All charges must be paid prior to close of show.

Calculate Total

Est. Total \$ _____

- Transfer this total to the Order Summary / Payment form.
- Payment Method must be completed to process orders.
- Orders received without full payment or credit card will not be processed.

Exhibiting Company _____

Booth Number _____

COMPLETE and SUBMIT this form:

by mail Brede Exposition Services | 5140 Colorado Boulevard | Denver, CO 80216-3120 | USA by fax 303.321.8694

Forklift

Rocky Mountain Information Security Conference

Colorado Convention Center

Denver, CO

May 14-15, 2014



Brede

EXPOSITION SERVICES



Order Form

Submit this form if you wish to rent hanging signs labor from Brede Exposition Services.

Brede is available for assembly, installation, and removal of any hanging signs.

Enter the Total below on Order Summary / Payment form.

Orders received without full payment or credit card information will not be processed.

Advance Order Discount Deadline: April 30, 2014

- Must conform to show management rules and regulations and facility limitations.
- Must have approved rigging points with the exception of cloth banners.
- Signs requiring electrical must be in working order and in accordance with the National Electrical Code.
(Place electrical order on the appropriate form).
- A detailed diagram must be forwarded to our office with this completed form prior to the show.
- Brede Exposition Services is the only contractor allowed to assemble hanging signs. Labor must be ordered through Brede (OSC) for all hanging signs, NO outside I&D contractors are allowed to assemble or hang signs.



Add to my calendar

Sign Conditions

Hanging Signs Rates

Order Details

Estimate Costs

Important Notes

Rate for Lift & Crew

Per Hour

Straight Time

Monday-Friday 8:00a.m.-4:30p.m.

\$354.00

Overtime

Monday-Friday 4:30 p.m.- Midnight

\$450.50

Saturday, Sunday and

observed union holidays 8:00 a.m.- Midnight

Double Time

Monday-Sunday Midnigh - 8:00 a.m.

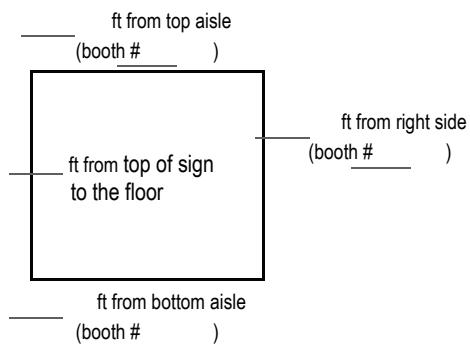
\$708.00

Weight (lbs) **Height (ft)** **Length (ft)**

Assembly Required

Type	Shape	Electrical	Assembly Required
<input type="checkbox"/> Fabric	<input type="checkbox"/> Circle	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
<input type="checkbox"/> Metal	<input type="checkbox"/> Square	<input type="checkbox"/> No	<input type="checkbox"/> No
<input type="checkbox"/> Wood	<input type="checkbox"/> Triangle		Chain Motor
<input type="checkbox"/> Truss		<input type="checkbox"/> Yes	
		<input type="checkbox"/> No	

- The minimum crew consists of an operator, an additional laborer, and the equipment.
- There is a **one hour minimum** per laborer & equipment. Charges are by 1/2 hour increments thereafter for installation.
- There is a **one hour minimum** charge for the removal of hanging signs.
- Materials and Pick Points will be priced as needed.



	Date Time	Hanging Signs Rate	Est. Hrs.	Subtotal Cost	Brede Supervision (Subtotal X .30)	Estimated Cost
Installation	_____	\$ _____	X _____	= _____	+ \$ _____	= \$ _____
Dismantle	_____	\$ _____	X _____	= _____	+ \$ _____	= \$ _____

Calculate Total

Est. Total \$ _____

- Transfer this total to the Order Summary / Payment form.
- Payment Method must be completed to process orders.
- Orders received without full payment or credit card will not be processed.

Booth Number _____

Exhibiting Company _____

COMPLETE and SUBMIT this form:

by mail Brede Exposition Services | 5140 Colorado Boulevard | Denver, CO 80216-3120 | USA by fax 303.321.8694

Hanging Sign



EXPOSITION SERVICES

Rocky Mountain Information Security Conference

Colorado Convention Center

Denver, CO

May 14-15, 2014



**Order
Form**

Submit this form if you will wish to order Brede's cleaning service for your booth in

order to maintain booth cleanliness post set-up and throughout the show.

Enter the Total below on Order Summary / Payment form.

Orders received without full payment or credit card information will not be processed.

Advance Order Discount Deadline: April 30, 2014



Add to my calendar

Cleaning Options

Select	Service	Days	Booth Size (100 sq. ft. minimum)	Advance (per sq. ft.)	Standard (per sq. ft.)	Subtotal
<input type="checkbox"/>	Vacuum once prior to show opening. <i>Includes emptying of waste baskets</i>	1	X	X	\$0.53	\$0.69
<input type="checkbox"/>	Vacuum once prior to show opening and daily thereafter. <i>Includes emptying of waste baskets</i>	2	X	X	\$0.49	\$0.62

If special cleaning services are required, please call the Brede Customer Service Department.

Important Notes

- Orders cancelled prior to move-in will be charged 50% of the original price.
- Orders cancelled after move-in begins will be charged 100% of the original price.
- A credit card on file is required when using Brede Exposition Services.
- All charges must be paid prior to close of show.

Calculate

Cleaning Total \$ _____

- Transfer this total to the Order Summary / Payment form.
- Payment Method must be completed to process orders.
- Orders received without full payment or credit card will not be processed.

Exhibiting Company _____

Booth Number _____

COMPLETE and SUBMIT this form:

by mail Brede Exposition Services | 5140 Colorado Boulevard | Denver, CO 80216-3120 | USA by fax 303.321.8694

Booth Cleaning



Rocky Mountain Information Security Conference

Colorado Convention Center

Denver, CO

May 14-15, 2014



EXPOSITION SERVICES



Order Form

Submit this form if the exhibiting company intends to use a contractor other than Brede Exposition Services. If the exhibiting company fails to comply with any or all of the requirements listed below, the non-official contractor will not be permitted to service your exhibit, and Brede Exposition Services must be hired for installation and dismantle labor. The non-official contractor will be able to provide supervision only.

Contractor Requirements

Non-official contractors must use labor supplied by Brede Exposition Services unless the following requirements are fulfilled:

- Exhibitors must return this completed form to Brede Exposition Services at least thirty (30) days prior to the show.
- Non-official contractors must **submit proof of adequate insurance**, in the form of an original policy rider, listing Brede as an additional insured, furnished by their broker to Brede's office no later than thirty (30) days in advance of actual installation dates. This must include a copy of your Worker's Compensation Insurance.
- Non-official contractors must furnish show management the names, addresses and telephone numbers of key executives for emergency contact.
- All personnel must be properly badged at show site.

Non-official installation and dismantle contractors may provide supervision. Non-official contractors are allowed on the exhibit floor only during official installation and dismantle hours, providing the information above is supplied.

Contractor Information

NON-OFFICIAL CONTRACTOR:

ADDRESS:

PHONE#:

FAX#:

EMAIL ADDRESS:

CELL#:

CONTACT IN BOOTH:

Exhibiting Company _____

Booth Number _____

COMPLETE and SUBMIT this form:

by mail Brede Exposition Services | 5140 Colorado Boulevard | Denver, CO 80216-3120 | USA by fax 303.321.8694

Non-Official & D Contractor

Brede
EXPOSITION SERVICES

Rocky Mountain Information Security Conference
Colorado Convention Center
Denver, CO
May 14-15, 2014

Order Form

Submit this form if you wish to order signage from Brede.
Enter the Graphics Total below on Order Summary / Payment form.
Orders received without full payment or credit card information will not be processed.

Advance Order Discount Deadline: April 30, 2014

Add to my calendar

Standard Sizes

Standard signs are digitally produced with color copy, mounted on white foam board, and include up to 10 words.

Qty	Size	Advance	Standard	Subtotal
_____	11" X 14"	\$ 58.00	\$ 76.50	\$ _____
_____	14" X 22"	\$ 73.50	\$ 96.00	\$ _____
_____	22" X 28"	\$ 94.00	\$ 122.00	\$ _____
_____	28" X 44"	\$ 139.00	\$ 180.00	\$ _____

Custom Sizes

Brede can provide digital graphic reproduction in custom sizes. Please contact us for full-color, photo-quality, high resolution digital printing in virtually any size for banners, exhibit graphics and more.

Length	Width	Square footage	Advance	Standard	Subtotal
X	=	X	\$17.25 per sq. ft.	\$24.00 per sq. ft.	= \$

Ten (10) sq. ft.
minimum order

Foamcore PVC Plexi Other _____

Select one

Vertical Horizontal

Special instructions

Important Notes

- Orders cancelled will be charged 100% of the original price.
- A credit card on file is required when using Brede Exposition Services.
- All charges must be paid prior to close of show.

Calculate

Subtotal \$ _____
7.62% CO Tax \$ _____
Graphics Total \$ _____

- Transfer this total to the Order Summary / Payment form.
- Payment Method must be completed to process orders.
- Orders received without full payment or credit card will not be processed.

Exhibiting Company _____

Booth Number

COMPLETE and SUBMIT this form:

by mail Brede Exposition Services | 5140 Colorado Boulevard | Denver, CO 80216-3120 | USA by fax 303.321.8694

Graphics

Indicate sign copy & layout here

*File conversion, retouching, cloning or color correcting may incur additional labor charges.



Rocky Mountain Information Security Conference

Colorado Convention Center

Denver, CO

May 14-15, 2014



Information Form

EXPOSITION SERVICES

Please be sure to inform your show site representative of the following fire regulations to ensure the safety of all parties throughout the duration of the show.

Booth Construction

Booths, platforms and space dividers shall be of materials that are rendered flame-retardant, satisfactory to the local fire department representatives. Coverings for counters or tables used within or as a part of the booth shall be flame-retardant. All electrical wiring and apparatus shall be of a 3-wire UL type approved.

Permits

A permit shall be required for the following:

- Display and operation of any heater, barbecue, heat-producing or open flame device, candles, lamps, lanterns, torches, etc.
- Display or operation of any electrical, mechanical, or chemical device which may be deemed hazardous by the local fire department.
- Use or storage of flammable liquids and dangerous chemicals.
- Display of any internal combustion engine (special requirements available upon request).
- Use of any compressed gases (permit required for 32CF bottles 1/2 full or less).

Obstructions

Aisles and exits, as designated on approved show plans, shall be kept clean, clear and free of obstacles. Booth construction shall be substantial and fixed in position in specified areas for the duration of the show. Easels, signs, etc., shall not be placed beyond the booth area into aisles. Firefighting equipment shall be provided and maintained in accessible, easily-seen locations and may be required to be posted with designating signs.

Flame Retardant Treatment

All decorations, drapes, signs, banners, acoustical materials, cotton, paper, hay, straw, moss, split bamboo, plastic cloth and similar materials shall be flame-retardant unless smaller than 1,232 square inches (28" x 44") if separated from other combustibles by a minimum of 12" horizontally and 24" vertically. Oil cloth, tar paper, nylon and certain other plastic materials cannot be made flame-retardant, therefore their use is prohibited.

Combustibles

Literature on display shall be limited to reasonable quantities (one-day supply). Reserve supplies shall be kept in closed containers and stored in a neat and compact manner in a location approved by the fire department. All exhibit and display empty cartons must be stored in an approved drayage area. If show is under a 24-hour approved manned security program, automobiles are allowed to retain 1 gallon or less of fuel, and gas caps must be taped. Batteries are to be disconnected and taped.

Storage behind booth backwall is strictly prohibited.

Fire Regulations



Find more on Brede.com



phone 303.399.8600
fax 303.321.8694
e-mail cscolorado@brede.com



15550 W. 72nd AVE.
ARVADA, CO 80007
303.422.3336
303.423.4145 Fax
www.littleeden.com
TERRY RENNOLDS
PRESIDENT
Email, Littleeden@mac.com

SHOW NAME:

IF YOU REQUIRE FLORAL OR PLANT RENTAL SERVICE IN YOUR EXHIBIT, THIS ADVANCE ORDER FORM WILL EXPEDITE YOUR SERVICE. PLEASE FILL OUT THE FOLLOWING INFORMATION AND FORWARD A COPY TO LITTLE EDEN PLANTSCAPING.

FLORAL ARRANGEMENTS

ROUND OR OBLONG @ \$45.00, \$55.00, \$65.00, \$75.00 AND UP

ONE SIDED @ \$45.00, \$55.00, \$65.00, \$75.00, AND UP

SPECIFICATIONS: _____

TROPICAL AND BLOOMING PLANTS

2 FEET HIGH @ \$30.00 \$ _____

3 FEET HIGH @ \$35.00 _____

4 FEET HIGH @ \$45.00 _____

5 FEET HIGH @ \$60.00 _____

6 FEET HIGH @ \$70.00 _____

POTTED FERNS Small @ \$25.00, Large @ \$30. _____

POTTED BLOOMING MUMS @ \$20.00 _____

COLORS: WHITE YELLOW LAVENDER BRONZE

POTTED BLOOMING ANTHURIUM @ \$26.00 _____

- PLANT CONTAINER: WHITE BLACK

- RENTAL PRICE INCLUDES: PRODUCT, DELIVERY, DECORATIVE POT COVER, MAINTENANCE AND REMOVAL Sub- total _____

- PRICING FOR TREES AND PLANTS TALLER THAN 6 FEET AVAILABLE UPON REQUEST TAX (7.62%) _____

TOTAL _____

PAYMENT POLICY

ALL ORDERS ARE TO BE PAID IN FULL PRIOR TO THE OPENING OF THE SHOW/EVENT. ALL QUESTIONS REGARDING BILLING MUST BE SETTLED BY SHOW/EVENT COMPLETION. ALL ORDER CANCELLATIONS MUST BE RECEIVED 3 DAYS PRIOR TO SHOW OPENING TO RECEIVE REFUND. ANY CANCELLATIONS NOT RECEIVED AT THIS TIME ARE SUBJECT TO 100% CANCELLATION FEE.
TERMS: CASH, COMPANY CHECK, VISA, MASTER CARD, AMERICAN EXPRESS, DISCOVER CARD

ACCOUNT# _____ EX. DATE _____

[] I HAVE READ AND UNDERSTAND THE PAYMENT POLICY AND TERMS LISTED ABOVE
SIGNATURE OF CARDHOLDER/AUTHORIZED COMPANY PERSONNEL _____

COMPANY NAME _____

ADDRESS _____

CITY/STATE _____ ZIP CODE _____

PHONE _____ FAX _____ EMAIL _____

BOOTH # _____ ON-SITE REPRESENTATIVE _____

PLEASE RETURN COPY TO ABOVE ADDRESS!

Cronin Photography

FAX - (303) 458-1070

E-MAIL - bill@croninphoto.com

Exhibitor ** Order Form

PHONE - (303) 4580883

2543 Xavier St. Denver, CO 80212

BOOTH AND EXHIBIT PHOTOGRAPHS		RATE	QUANTITY	TOTAL
COLOR VIEWS	EACH VIEW...INCLUDES 8 X 10	\$100.00		\$
	Additional 8 X 10's Same View	\$20.00		\$
	12 X 18 Display Print	\$40.00		\$
	CD of Each View	\$40.00		\$
DIGITAL CANDID PHOTOGRAPHY	10-25 Candid Photos on CD Action Shots (10-15 Minute Shoot During Show)	\$125.00		\$
Shipping and Handling...Add \$10.00	\$10.00	1	\$10.00	
Please Add Sales Tax If Applicable (Colorado)	7.60%		\$	
Total				\$

Payment Information: Fax to 303-458-1070 or E-mail to: bill@croninphoto.com

Check enclosed or Invoice# (Invoiced on requested)

Credit Card#	Exp:	Visa	MC	AE
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Special Instructions	Empty Booth	w/Staff	w/Crowd
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Publicity, Awards, Banquets, Portraits on location-Please call for more information

Convention Name:

Location:	Dates:
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Company Name:	Booth #:
---------------	----------

Billing Company:	Attention:
------------------	------------

Address:	E-mail:
----------	---------

City, State, Zip

Show Contact	Cell #
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Exhibitor Services Order Forms

**Save time and money by ordering online only at
www.denverconvention.com to receive 20% discount
*****applies to many prices in this kit*******

In this kit, you will find orders for

- Electrical services
- Telephone services
- Air/Water/Drain and Natural Gas services
 - Internet services
 - Audio Visual Services
 - Business Center services
 - Catering services

To help you with a successful show, we offer you these tips and checklist:

1. The Colorado Convention Center (CCC) is responsible for all utility services, including power, telephone, air, water and drain. **Orders in this packet should be faxed, emailed or mailed directly to the CCC, not to show management or the Decorator.**
2. **Internet, Audio Visual Services, Business Center Services and Catering should be sent to their respective companies.**
3. For your security, we do not accept orders over the phone. All forms must be mailed, faxed, emailed or ordered on-line at: www.denverconvention.com.
4. Read all the Forms and Guidelines carefully. You may find something specific to your booth that will reduce on-site complications.
5. Save money by ordering prior to your arrival. The onsite surcharge of 30% will be applied to all orders placed onsite, during the first move-in date of the event.
6. The CCC reserves the right to update or amend these forms as needed. If you have questions, please call before ordering.

To save even more money, order on-line at www.denverconvention.com. These rates are available only on the web and will save you 20% off the listed rates in this kit.

Checklist Requirements:

- Properly oriented Service Locator Form or Map – Specifies adjacent booth numbers, surrounding your booth, to ensure proper orientation and clarifies the locations of where each utility service is needed to be installed, prior to your arrival. Any on-site changes will be charged additional labor.
- Individual orders are required for each booth you will occupy.
- If you have any questions, call us direct at 303-228-8027 before you order.

We look forward to seeing you in Denver.

PAYMENT POLICIES

1. **PAYMENT IN FULL** must be rendered on **all** orders when order is placed. **NO EXCEPTIONS!** No service order will be processed without full payment. Exhibitors with outstanding balances from prior shows must satisfy the payment requirement or services will not be provided.
- All on-line orders must be received 15 days prior to the first contracted show move-in date to qualify for the discount price. All orders placed after this deadline will be charged at the standard rate.
- All order forms and payments in U.S. Dollars or credit card, must be received 15 days prior to the first contracted show move-in date, in order to utilize the standard rate. The on-site rate will be applied to forms received after this deadline.
- The date received by the **CCC** will determine the applicable rate.
- All charges incurred during the show must be rendered in full at the time of service.
- Any outstanding balance will be charged to the exhibitor credit card on file, after the event closing.
- If for any reason because of default on the part of the exhibitor it becomes necessary to engage an attorney, the exhibitor agrees to pay all costs, expenses, and attorney fees expended or incurred by **SMG/CCC** in connection therewith.
- Unpaid balances are subject to a late charge of 1.5% per month thereafter.
2. Only Cash, credit cards, company checks and money orders, made payable to **SMG/Colorado Convention Center**, will be accepted for advanced payments.
3. There is a \$25.00 service charge for all returned payments.
4. Rates quoted for all services include installing the requested services to the booth in the most convenient manner but do not include connecting equipment or special equipment. All island booths require a scaled diagram with proper orientation. Larger power orders may require additional labor and materials for precise placement of services.
5. Material and equipment furnished by the Center, for this service order, shall remain **CCC** property unless otherwise specified and shall be removed **ONLY** by the SMG/CCC employees at the close of the show.
6. Booth utilities are to be ordered by each exhibitor separately and are not to be shared with other exhibitors.
7. Changes to original orders will require a service order to be signed by the exhibitor acknowledging receipt of service.
8. Notification of cancellation must be received in writing a minimum of fifteen (15) days prior to scheduled opening date. **There will be a \$50.00 processing fee for all refunds requested.**
9. Credit will not be given for service or equipment installed and not used.
10. Claims will not be considered unless filed in writing by exhibitor prior to close of show. Refunds will not be considered unless filed in writing, by the exhibitor, prior to the close of the show. Please allow thirty days for processing.

CONDITIONS AND REGULATIONS

GENERAL

1. Wall, column and permanent building utility outlets or sockets are not a part of booth space and are not to be used by exhibitors unless specified otherwise.
2. All equipment must comply with Federal, State, and local safety codes.
3. ***Under no circumstances shall anyone other than CCC Employees enter floor ports to connect to any convention center utility including power, phone or internet lines. A fine of \$100 will be added to individual orders for each occurrence.***
4. **SMG/CCC** will not be responsible for any cutting or altering of any floor covering necessary to bring utilities to a booth.
5. Exhibit equipment requiring exhibitor engineers or technicians for assembly, servicing, and operation may be installed by qualified exhibit staff.
6. All ground/building connections to such equipment must be installed by SMG/CCC staff only.
7. All onsite changes will be charged a (1) one-hour minimum. The fee is \$75/hr.
8. **SMG/CCC** reserves the right to disconnect any service for failure to adhere to these published policies.

CONDITIONS AND REGULATIONS

ELECTRICAL

1. **SMG/CCC** conducts an audit of power supplied to all exhibits. Exhibitors will be required to pay onsite rates for additional or unauthorized use of services. Services may be disconnected pending full payment.
2. **SMG/CCC** employs licensed electricians who are legally obligated to verify that exhibitor owned electrical material or equipment, including power distribution systems used during an event, comply with the **National Electrical Code** or are **U.L. approved**. Special attention is given to the grounding of equipment. **The electrical department will make the final determination in allowing the use of any electrical material or equipment.**
3. All equipment must be properly tagged and wired with complete information as to type of current, voltage, phase, cycle, wattage, horsepower, etc. If NO information is available, **SMG/CCC** electricians will compute a rating for the minimum electrical service required.
4. **SMG/CCC** reserves the right to refuse connection to any exhibitor whose equipment is deemed unsafe by the electrical department.
5. All exhibitors' 120-VOLT cords must be of the 3 wire, grounded type. All exposed non-current carrying metal parts of fixed equipment, which are liable to be energized, shall be grounded.
6. Electrical service for exhibitor needs shall be available one (1) hour prior to opening time and until one (1) hour after show close daily. **Equipment requiring continual power supply must order 24-hour power.**
7. The CCC is not responsible for voltage fluctuations or power failure. If your equipment has strict tolerances for voltage you must provide your own regulating device.
8. All electrical equipment exposed to water/liquids must have ground fault circuit interrupters.

TELEPHONE

1. Telephone instruments must be picked up at the Service Desk.
2. A credit card is required for long distance access to be turned on. All long distance charges incurred from the first contracted show move-in date through the last move-out date are the responsibility of the exhibitor. Usage will be billed at the close of show. There is a 100% surcharge on each long distance call. Copies of charge receipts and itemized billings will be mailed approximately one (1) week after the close of show.
3. Delivery of **ALL** data transmission lines ordered from an outside vendor will only be allowed to the Demarcation Room at the Convention Center. **SMG/CCC** staff will complete all installations inside the facility.
4. **SMG/CCC** reserves the right to require deposit for Telecommunication equipment prior to installation.

WATER/AIR/DRAIN

1. **Permanent building outlets, including restroom plumbing fixtures, are not to be used for booth operations or disposal purposes. A \$500.00 fine will be assessed and collected from any exhibitor involved in this activity.**
2. Utility connections to booth will be operable one (1) hour prior to show opening and disconnected two (2) hours after show closing. To make alternative arrangements, contact the Exhibitor Services Department 30 days prior to show opening.
3. The CCC is not responsible for moisture or water in air lines, or any pressure variations.
4. All equipment using water must have inlet and outlet properly tagged.

GENERAL OPERATING POLICIES AND PROCEDURES

ANSWERS TO MOST FREQUENTLY ASKED QUESTIONS

COLORADO
CONVENTION CENTER

GENERAL BUILDING POLICIES:

- 1) Decorations, signs, banners, and similar materials may not be taped, nailed, stapled or otherwise fastened to ceilings, doors, walls, glass, columns, painted surfaces, fabric or decorative walls.
- 2) Helium balloons may not be sold or distributed inside the facility. Helium balloons may be approved through your Event Manager for permanent attachment to authorized displays. A deposit may be required prior to installation.
 - a) If helium balloons from an authorized display are released within the facility, labor costs to remove balloons from ceilings or ventilation fans will be charged.
 - b) Helium (or like) balloons distributed outside the **CCC** should not be brought into the facility.
- 3) No pressure-adhesive stickers or decals or similar promotional items may be distributed in the building. Labor costs to remove adhesive stickers and decals will be charged.
- 4) The **CCC** escalators and public elevators are not to be used to transport freight or equipment. All equipment and freight should be transported, utilizing the freight elevator and brought in on the docks.
- 5) The **CCC** does not provide furniture or equipment for exhibitors' booths. All arrangement for furniture and equipment for exhibitors should be handled by a general service contractor.

SMOKING POLICY:

- 1) The **CCC** is a non-smoking facility.
- 2) If the function is open to the **general public**, there will be no designated smoking area within the facility.
- 3) Smoking is not permitted on the exhibit hall floor during move-in or move-out.
- 4) The Denver Fire Department will issue citations for violations of this rule.

FOOD AND BEVERAGE:

- 1) Centerplate Catering has exclusive catering, concession and liquor privileges at **CCC**. It is not permissible to bring food and beverages into the **CCC**. Centerplate can be reached (303) 228-8050 for in booth catering.
- 2) Food and beverage distributed by exhibitors are limited to products manufactured, processed or distributed by the exhibiting firm and are limited to sample size. Buy-out fees will apply. Please contact your Centerplate Catering representative at (303) 228-8050 for more detailed information.

SECURITY:

- 1) The **CCC** maintains twenty-four (24) hour security for building perimeter and internal patrols.
- 2) Hall Security and Individual booth security are the responsibility of Show Management and the Exhibitor.

DELIVERY PROCEDURES:

- 1) The **CCC** does not accept advance freight shipments for exhibitors or show management. Freight must be consigned to the general service contractor or show manager during the event period.
- 2) Mail received on site should be addressed to the appropriate show or event. Mail will be held in the **CCC** offices until the first day of move in, at which time it will be delivered to show management.

PARKING:

- 1) The **CCC** operates a 1,000 space parking garage connected directly to the facility. **CCC** does not operate any of the parking lots that surround our facilities. Please call 303-228-8070 for information and to request a parking map if needed.
- 2) Cars and/or trucks parked in marked fire lanes or in posted "no parking" areas will be ticketed and towed.

GENERAL OPERATING POLICIES AND PROCEDURES

ANSWERS TO MOST FREQUENTLY ASKED QUESTIONS

COLORADO
CONVENTION CENTER

RIGGING/SUSPENSION OF LOADS:

The CCC management must approve all rigging/suspension of loads from any part of the facility structure.

- 1) All signs, banners, and displays suspended from exhibit hall ceilings must be approved in advance and hung by CCC or general service contractor personnel.
- 2) If you are using any part of the facility structure for rigging or the suspension of loads, you must submit to CCC two copies of your rigging plot to Exhibitor Services two months prior to move in for the CCC approval.
- 3) The rigging plot should conform to the following:
 - a) Name of show, show dates, building location; the name of the contractor responsible for rigging, including contact information; and if applicable, the names of the audio, lighting and scenery contractors. Contact information should be printed on the plans.
 - b) Rigging plots must be drawn in 1/16"=1' scale.
 - c) Rigging plots must indicate locations of points, loads for each point, and a legend that explains the use of each point; such as audio, lighting, and scenery.
 - d) Rigging plots must include facility column locations and roof steel locations.
- 4) Call 303-228-8126 for more specific information, requirements, and limitations regarding rigging/suspension of loads at the CCC.

BASIC FIRE CODE REGULATIONS:

- 1) Exits in all areas of the facility should not be blocked or covered for any reason.
- 2) Exterior and loading dock doors and fire doors may not be propped open.
- 3) All aisles should be kept clear, clean and free of obstructions.
- 4) Firefighting and emergency equipment should not be blocked or obstructed under any circumstances.
- 5) Materials used in the construction of displays must be fire resistant, such as draping, table coverings, banners, props, scenery, evergreen trees, bark, angel hair and shrubs. All exhibits and displays are subject to inspection by the Fire Prevention Bureau and/or SMG/CCC management for compliance.
- 6) Vehicles with gasoline engines that are to be displayed should conform to the following:
 - a) Battery cables must be disconnected.
 - b) Fuel level in gas tank is less than ¼ tank, and is not to exceed five gallons.
 - c) Must have protective covering under motors, drive trains and tires on any carpeted area.
- 7) Use or storage of liquid petroleum (LP) gas by exhibitors is restricted.
- 8) Operation of any heater, barbecue, heat producing or open flame devices, candles, lanterns, torches, welding equipment, smoke emitting devices or materials in the CCC should have written authorization by the CCC management and the Fire Prevention Bureau. Permits may be required.
- 9) All empty crates and boxes should be stored in areas approved and assigned by the CCC management and the Fire Prevention Bureau.
- 10) All electrical equipment should be U.L. (Underwriters Laboratories) approved.
- 11) Show management, exhibitors and general service contractors should comply with all City fire codes that apply to places of public assembly.
- 12) All general service contractor equipment should be propane or battery powered. Propane storage and transport is subject to Denver Fire Department regulations.
- 13) Any covered exhibit space over 300 square feet requires a smoke detector and a 2A10BC fire extinguisher.
- 14) Storage in meeting room and ballroom corridors is not permitted.
- 15) Multi-level exhibits have special requirements in order to obtain approval from the Fire Prevention Bureau. Contact CCC Operations at 303-228-8013 for clarification and specifics.

FOR A MORE COMPREHENSIVE LIST OF POLICIES AND PROCEDURES, PLEASE REFER TO THE CCC EVENT PLANNER'S RESOURCE BROCHURE.

Questions should be directed to:

Exhibitor Services Department

700 14th Street

Denver, Colorado 80202

(303) 228-8027

(303) 228-8101 FAX

STANDARD 120V ELECTRICAL ORDER FORM



Order via Mail, Fax or Online at:

Colorado Convention Center
 Attn: Exhibitor Services (303) 228-8027 Ph
 700 14th Street (303) 228-8101 Fx
 Denver, CO 80202 www.denverconvention.com

Event Name: _____
 Booth # _____ Booth Dimensions _____
 Event Dates _____
 Company Name _____
 Address _____
 City _____ St _____ Zip _____
 Phone _____ Fax _____
 E-mail _____
 Onsite Contact _____

RECEIVE 20% DISCOUNT BY ORDERING ON-LINE ONLY 15 DAYS PRIOR TO FIRST SHOW MOVE-IN DATE.
CCC must have order, maps and full payment by this deadline, to honor online discount pricing.

ELECTRICAL SERVICES	QT Y	STANDARD RATE	TOTAL
5 AMPS OR 500 WATTS (Single outlet)		\$100.00	
10 AMPS OR 1000 WATTS (Duplex box)		\$115.00	
20 AMPS OR 2000 WATTS (Quad box)		\$155.00	
TOTAL PAYMENT			

****See Special 120V order form for 24-hour power and overhead drop pricing and ordering.****

ADDITIONAL ITEMS (Electrical Service must first be ordered)	QTY	STANDARD RATE	TOTAL
SIX PLUG STRIP		\$30.00	
25' EXTENSION CORD		\$30.00	
LABOR Special placement, changes or repairs charged in 1 hour minimums.		\$75.00	
TOTAL PAYMENT			

**ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED
A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST SHOW MOVE-IN DAY.**

CREDIT CARD NUMBER: <input type="checkbox"/> AMEX <input type="checkbox"/> MC <input type="checkbox"/> Visa	EXPIRATION DATE:																								
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PRINT CARDHOLDERS NAME:	CARDHOLDERS SIGNATURE:																								

- All payments must be paid in full (before services are provided) by Visa, Master Card, American Express, cash, check or money order (payable in U.S. funds on U.S. banks). Enclose money order or check with your order form.
- Standard placement of 10x10 and in-line booth power is the back center of the space. For booth spaces with multiple services and drop locations, exact placement for each individual drop must be indicated on the Service Locator Plan, including electric, telephone, internet, cable t.v., compressed air, drain and water services. To ensure proper orientation, include adjacent booth numbers, surrounding your booth. Orders received without maps will be placed most convenient and charged time and materials for any relocation.
- Service must be ordered for each individual location requested. Exhibitors may bring their own 3-wire cords and equipment to distribute.
- All changes made after services are placed will be charged a one (1) hour labor minimum. The fee is \$75/hr.
- FOR 120V SERVICE LARGER THAN 20A or special needs PLEASE CALL 303-228-8027.

INTERNAL USE ONLY

CHECK NO. _____

SERVICE LOCATOR PLAN

Event Name:	Event Dates:
Company Name:	Booth Number:

All 10X10 and in-line booth services will be installed in the center back of the space. Larger booth spaces (i.e. Islands and Peninsulas,) must submit a properly oriented floor plan, including adjacent booth numbers surrounding the booth, to ensure proper installation and also to prevent postponement. **If a floor plan is not provided, services will be placed in the most convenient location.**

Electrical Services:

- E— Indicates each amp/watt (Will not be split or branched)
- O— Indicates overhead drop (Include height information)

Internet Services:

- I— Indicates Main Drop or Hub

Telephone Services:

- T— Indicates Telephone Lines
- F— Indicates Data/Fax Lines

Compressed Air/Water/Drain:

Indicate by writing Air/Water/Drain

Please indicate on plan the location of any overhead or hanging utilities and all height information pertinent to each.

Please indicate scale: 1 square = _____ Feet. Other scale: _____

		BACK		
		FRONT		

Note adjacent booth # to left side of your booth

Note adjacent booth # to right side of your booth

Note adjacent booth # to front side of your booth

SPECIAL 120V ELECTRICAL ORDER FORM



Order via Mail, Fax or Online at:

Colorado Convention Center
 Attn: Exhibitor Services (303) 228-8027 Ph
 700 14th Street (303) 228-8101 Fx
 Denver, CO 80202 www.denverconvention.com

Event Name: _____
 Booth # _____ Booth Dimensions _____
 Event Dates _____
 Company Name _____
 Address _____
 City _____ St _____ Zip _____
 Phone _____ Fax _____
 E-mail _____
 Onsite Contact _____

RECEIVE 20% DISCOUNT BY ORDERING ON-LINE ONLY 15 DAYS PRIOR TO FIRST SHOW MOVE-IN DATE.
CCC must have order, maps and full payment by this deadline, to honor online discount pricing.

ELECTRICAL SERVICES	QTY	24-hour Power	TOTAL
5 AMPS OR 500 WATTS (Single outlet)		\$150.00	
10 AMPS OR 1000 WATTS (Duplex box)		\$175.00	
20 AMPS OR 2000 WATTS (Quad box)		\$230.00	
ELECTRICAL SERVICES	QTY	Overhead Power	TOTAL
5 AMPS OR 500 WATTS (Single outlet)		\$200.00	
10 AMPS OR 1000 WATTS (Duplex box)		\$230.00	
20 AMPS OR 2000 WATTS (Quad box)		\$310.00	
ELECTRICAL SERVICES	QTY	24-hour Overhead	TOTAL
5 AMPS OR 500 WATTS (Single outlet)		\$250.00	
10 AMPS OR 1000 WATTS (Duplex box)		\$290.00	
20 AMPS OR 2000 WATTS (Quad box)		\$385.00	
TOTAL PAYMENT			

**ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED
 A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST SHOW MOVE-IN DAY.**

CREDIT CARD NUMBER: <input type="checkbox"/> AMEX <input type="checkbox"/> MC <input type="checkbox"/> Visa	EXPIRATION DATE:																								
<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr></table>													<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr></table>												
PRINT CARDHOLDERS NAME:	CARDHOLDERS SIGNATURE:																								

- All payments must be paid in full (before services are provided) by Visa, Master Card, American Express, cash, check or money order (payable in U.S. funds on U.S. banks). Enclose money order or check with order form.
- Standard placement of 10x10 and in-line booth power is the back center of the space. For booth spaces with multiple services and drop locations, exact placement for each individual drop must be indicated on the Service Locator Plan, including electric, telephone, internet, cable t.v., compressed air, drain and water services. To ensure proper orientation, include adjacent booth numbers, surrounding your booth. Orders received without maps will be placed most convenient and charged time and materials for any relocation.
- Overhead power is not intended for theatrical lighting fixtures. All Lighting must be built to the floor by an approved lighting contractor.
- Service must be ordered for each individual location requested. Exhibitors may bring their own 3-wire cords and equipment to distribute if desired.
- All changes made after services are placed will be charged a one (1) hour labor minimum. The fee is \$75/hr.
- FOR 120V SERVICE LARGER THAN 20A or special needs PLEASE CALL 303-228-8027.

INTERNAL USE ONLY
 CHECK NO. _____

SERVICE LOCATOR PLAN

Event Name:	Event Dates:
Company Name:	Booth Number:

All 10X10 and in-line booth services will be installed in the center back of the space. Larger booth spaces (i.e. Islands and Peninsulas,) must submit a properly oriented floor plan, including adjacent booth numbers surrounding the booth, to ensure proper installation and also to prevent postponement. **If a floor plan is not provided, services will be placed in the most convenient location.**

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Internet Services:

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Telephone Services:

- T— Indicates Telephone Lines
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Compressed Air/Water/Drain:

Indicate by writing Air/Water/Drain

Please indicate on plan the location of any overhead or hanging utilities and all height information pertinent to each.

Please indicate scale: 1 square = _____ Feet. Other scale: _____

		BACK		
		FRONT		

Note adjacent
booth # to left side
of your booth

Note adjacent
booth # to right side
of your booth

Note adjacent booth # to front side of your booth

INDUSTRIAL 208V ELECTRICAL ORDER FORM



Order via Mail, Fax or Online at:

Colorado Convention Center
 Attn: Exhibitor Services (303) 228-8027 Ph
 700 14th Street (303) 228-8101 Fx
 Denver, CO 80202 www.denverconvention.com

RECEIVE 20% DISCOUNT BY ORDERING ON-LINE ONLY 15 DAYS PRIOR TO FIRST SHOW MOVE-IN DATE.
CCC must have order, maps and full payment by this deadline, to honor online discount pricing.

SINGLE-PHASE SERVICES	QTY	STANDARD RATE	TOTAL
20 AMPS OR 3,300 WATTS		\$280.00	
30 AMPS OR 4,900 WATTS		\$325.00	
40 AMPS OR 6,500 WATTS		\$575.00	
50 AMPS OR 8,300 WATTS		\$755.00	
60 AMPS OR 10,000 WATTS		\$890.00	
100 AMPS OR 16,600 WATTS		\$1370.00	
THREE-PHASE SERVICE	QTY	STANDARD RATE	TOTAL
20 AMPS OR 5,700 WATTS		\$375.00	
30 AMPS OR 8,600 WATTS		\$435.00	
40 AMPS OR 11,500 WATTS		\$710.00	
50 AMPS OR 14,400 WATTS		\$900.00	
60 AMPS OR 17,200 WATTS		\$1100.00	
100 AMPS OR 28,800 WATTS		\$1615.00	

*****See Special 120V order form for 24-hour power and overhead drop pricing and ordering.*****

LABOR Special placement, changes or repairs charged in 1 hour minimums.		\$75.00	
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TOTAL PAYMENT

**ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED
 A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST SHOW MOVE-IN DAY.**

CREDIT CARD NUMBER: <input type="checkbox"/> AMEX <input type="checkbox"/> MC <input type="checkbox"/> Visa	EXPIRATION DATE:																
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PRINT CARDHOLDERS NAME:	CARDHOLDERS SIGNATURE:																

- All payments must be paid in full (before services are provided) by Visa, Master Card, American Express, cash, check or money order (payable in U.S. funds on U.S. banks). Enclose money order or check with order form.
- For higher voltage call Exhibitor Services at 303-228-8027 for quoted power, labor and materials. Prices for 208V service up to 100amps include delivery to the booth and do not include hardwire connection or special equipment. Unless noted, services are provided in the most convenient manner. All changes made after services are placed will be charged time and materials.
- Standard placement of 10x10 and in-line booth power is the back center of the space. For booth spaces with multiple services and drop locations, exact placement for each individual drop must be indicated on the Service Locator Plan, including electric, telephone, internet, cable t.v., compressed air, drain and water services. To ensure proper orientation, include adjacent booth numbers, surrounding your booth. Services ordered without maps will be placed most convenient and charged time and materials for any relocation.

INTERNAL USE ONLY

CHECK NO. _____

SERVICE LOCATOR PLAN

Event Name:	Event Dates:
Company Name:	Booth Number:

All 10X10 and in-line booth services will be installed in the center back of the space. Larger booth spaces (i.e. Islands and Peninsulas,) must submit a properly oriented floor plan, including adjacent booth numbers surrounding the booth, to ensure proper installation and also to prevent postponement. **If a floor plan is not provided, services will be placed in the most convenient location.**

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Compressed Air/Water/Drain:

Indicate by writing Air/Water/Drain

Please indicate on plan the location of any overhead or hanging utilities and all height information pertinent to each.

Please indicate scale: 1 square = _____ Feet. Other scale: _____

		BACK		
		FRONT		

Note adjacent booth # to left side of your booth _____

Note adjacent booth # to right side of your booth _____

Note adjacent booth # to front side of your booth _____

INDUSTRIAL 208V ELECTRICAL ORDER FORM



Order via Mail, Fax or Online at:

Colorado Convention Center
 Attn: Exhibitor Services (303) 228-8027 Ph
 700 14th Street (303) 228-8101 Fx
 Denver, CO 80202 www.denverconvention.com

Event Name: _____
 Booth # _____ Booth Dimensions _____
 Event Dates _____
 Company Name _____
 Address _____
 City _____ St _____ Zip _____
 Phone _____ Fax _____
 E-mail _____
 Onsite Contact _____

RECEIVE 20% DISCOUNT BY ORDERING ON-LINE ONLY 15 DAYS PRIOR TO FIRST SHOW MOVE-IN DATE.
CCC must have order, maps and full payment by this deadline, to honor online discount pricing.

SINGLE-PHASE SERVICES	QTY	24-Hour Power	Overhead Power	24-Hour Overhead	TOTAL
20 AMPS OR 3,300 WATTS		\$420.00	\$560.00	\$700.00	
30 AMPS OR 4,900 WATTS		\$490.00	\$650.00	\$815.00	
40 AMPS OR 6,500 WATTS		\$865.00	\$1150.00	\$1140.00	
50 AMPS OR 8,300 WATTS		\$1135.00	\$1510.00	\$1890.00	
60 AMPS OR 10,000 WATTS		\$1335.00	\$1780.00	\$2225.00	
100 AMPS OR 16,600 WATTS		\$2055.00	\$2740.00	\$3425.00	
THREE-PHASE SERVICE	QTY	24-Hour Power	Overhead Power	24-Hour Overhead	TOTAL
20 AMPS OR 5,700 WATTS		\$560.00	\$750.00	\$940.00	
30 AMPS OR 8,600 WATTS		\$655.00	\$870.00	\$1090.00	
40 AMPS OR 11,500 WATTS		\$1065.00	\$1420.00	\$1775.00	
50 AMPS OR 14,400 WATTS		\$1350.00	\$1800.00	\$2250.00	
60 AMPS OR 17,200 WATTS		\$1650.00	\$2200.00	\$2750.00	
100 AMPS OR 28,800 WATTS		\$2425.00	\$3230.00	\$4040.00	
TOTAL PAYMENT					

**ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED
 A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST SHOW MOVE-IN DAY.**

CREDIT CARD NUMBER: <input type="text"/> AMEX <input type="text"/> MC <input type="text"/> Visa	EXPIRATION DATE: <input type="text"/> <input type="text"/> <input type="text"/>
PRINT CARDHOLDERS NAME: _____	CARDHOLDERS SIGNATURE: _____ <small>SIGNATURE ALSO ACKNOWLEDGES PAYMENT POLICIES AND ALL CONDITIONS AND REGULATIONS</small>

- All payments must be paid in full (before services are provided) by Visa, Master Card, American Express, cash, check or money order (payable in U.S. funds on U.S. banks). Enclose money order or check with order form.
- Overhead power is not intended for theatrical lighting fixtures. All lighting must be built to the floor by an approved lighting contractor.
- For higher voltage call Exhibitor Services at 303-228-8027 for quoted power, labor and materials. Prices for 208V service up to 100amps include delivery to the booth and do not include hardwire connection or special equipment. Unless noted, services are provided in the most convenient manner. All changes made after services are placed will be charged time and materials.
- Standard placement of 10x10 and inline booth power is the back center of the space. For booth spaces with multiple services and drop locations, exact placement for each individual drop must be indicated on the Service Locator Plan, including electric, telephone, internet, cable t.v., compressed air, drain and water services. To ensure proper orientation, include adjacent booth numbers, surrounding your booth. Orders without maps will be placed most convenient and charged time and materials for any relocation.
- CCC electricians will not split/branch service to achieve multiple locations.

SERVICE LOCATOR PLAN

Event Name:	Event Dates:
Company Name:	Booth Number:

All 10X10 and in-line booth services will be installed in the center back of the space. Larger booth spaces (i.e. Islands and Peninsulas,) must submit a properly oriented floor plan, including adjacent booth numbers surrounding the booth, to ensure proper installation and also to prevent postponement. **If a floor plan is not provided, services will be placed in the most convenient location.**

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Telephone Services:

- T— Indicates Telephone Lines
- F— Indicates Data/Fax Lines

Compressed Air/Water/Drain:

Indicate by writing Air/Water/Drain

Please indicate on plan the location of any overhead or hanging utilities and all height information pertinent to each.

Please indicate scale: 1 square = _____ Feet. Other scale: _____

		BACK		
		FRONT		

Note adjacent
booth # to left side
of your booth

Note adjacent
booth # to right side
of your booth

Note adjacent booth # to front side of your booth

TELEPHONE & CABLE T.V. ORDER FORM


Order via Mail, Fax or Online at:

Colorado Convention Center
 Attn: Exhibitor Services (303) 228-8027 Ph
 700 14th Street (303) 228-8101 Fx
 Denver, CO 80202 www.denverconvention.com

Event Name: _____
Booth # _____ **Booth Dimensions** _____
Event Dates _____
Company Name _____
Address _____
City _____ **St** _____ **Zip** _____
Phone _____ **Fax** _____
E-mail _____
Onsite Contact _____

RECEIVE 20% DISCOUNT BY ORDERING ON-LINE ONLY 15 DAYS PRIOR TO FIRST SHOW MOVE-IN DATE.
CCC must have order, maps and full payment by this deadline, to honor online discount pricing.

TELEPHONE SERVICE —dial 9 for all outside calls	QTY	RACK RATE	TOTAL
STANDARD PHONE SERVICE (with instrument)		\$250.00	
FAX, MODEM, CREDIT CARD LINE (no Instrument)		\$250.00	
MULTI-BUTTON PHONE (6 call Capability)		\$450.00	
ADDITIONAL LINE (Multi-Button Phone)		\$250.00	
EXTENSION (Same Telephone #, additional location)		\$100.00	
VOICEMAIL BOX		\$50.00	
HUNT/ROLLOVER—(If ordering multiple lines)		\$50.00	

LONG DISTANCE SERVICE* — Standard service does not include Long Distance Access. Long-distance calls require a credit card authorization form to be on file and calls will be charged to your card.

INITIAL HERE TO ACCESS LONG DISTANCE SERVICE: _____

SPECIAL SERVICES	QTY	RACK RATE	TOTAL
EXTEND POTS, ISDN, T1, other		\$250.00	

Ordered by the exhibitor and delivered to the Convention Center Demarc by Exhibitor's carrier of choice.

To ensure delivery to the Convention Center, please order from your carrier a minimum of four weeks prior to the show.

Order # _____ Circuit No. _____ Carrier Installation Date _____

LABOR Special placement, changes or repairs charged in 1 hour minimums.		\$75.00	
CABLE TV SERVICES —(Provided By Comcast)	QTY	RACK RATE	TOTAL
DIGITAL SERVICE (Set top box upgrade) • 1 box per TV Set — Two-Week Advance R.S.V.P. Required		\$250.00	

DIGITAL/HDTV SERVICE (Set top box upgrade) • 1 box per TV Set — Two-Week Advance R.S.V.P. Required		\$300.00	
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TOTAL PAYMENT

ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST SHOW MOVE-IN DAY.

CREDIT CARD NUMBER: <input type="checkbox"/> AMEX <input type="checkbox"/> MC <input type="checkbox"/> Visa	EXPIRATION DATE: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
PRINT CARDHOLDERS NAME:	CARDHOLDERS SIGNATURE:
SIGNATURE ALSO ACKNOWLEDGES PAYMENT POLICES AND ALL CONDITIONS AND REGULATIONS	

- Phone Usage Charges:** Usage charges are billed by CCC/SMG at the end of the show. Local and toll-free calls are free. Long distance calls are billed at AT&T retail rates.—Credit card must be on file before long-distance service is activated.
- Standard placement for 10x10 and inline booth is center back of space.** For booth spaces with multiple services and drop locations, exact placements must be indicated on the Service Locator Plan. To ensure proper orientation, include surrounding booth and aisle numbers, adjacent to your booth. Orders received without maps will be placed most convenient and charged time and materials for relocation.
- Handsets must be picked up by Exhibitor at the Service Desk upon arrival.
- Cable T.V. Set Top Boxes will be delivered to the booth prior to Show Open.

INTERNAL USE ONLY

CHECK NO. _____

SERVICE LOCATOR PLAN

Event Name:	Event Dates:
Company Name:	Booth Number:

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- T— Indicates Telephone Lines
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Compressed Air/Water/Drain:

Indicate by writing Air/Water/Drain

Please indicate on plan the location of any overhead or hanging utilities and all height information pertinent to each.

Please indicate scale: 1 square = _____ Feet. Other scale: _____

		BACK		
FRONT				

Note adjacent booth # to left side of your booth

Note adjacent booth # to right side of your booth

Note adjacent booth # to front side of your booth

COMPRESSED AIR, WATER, & DRAIN ORDER FORM



Order via Mail, Fax or Online at:

Colorado Convention Center
Attn: Exhibitor Services (303) 228-8027 Ph
700 14th Street (303) 228-8101 Fx
Denver, CO 80202 www.denverconvention.com

Event Name: _____

Booth # _____ Booth Dimensions _____

Event Dates _____

Company Name _____

Address _____

City _____ St _____ Zip _____

Phone _____ Fax _____

E-mail _____

Onsite Contact _____

RECEIVE 20% DISCOUNT BY ORDERING ON-LINE ONLY 15 DAYS PRIOR TO FIRST SHOW MOVE-IN DATE.
CCC must have order, maps and full payment by this deadline, to honor online discount pricing.

COMPRESSED AIR SERVICES — ½" NPT Fitting	QTY	RACK RATE	TOTAL
Standard Drop		\$300.00	
Branch to additional locations		\$200.00	
COLD WATER SERVICES — ½" NPT Fitting	QTY	RACK RATE	TOTAL
Standard Drop		\$300.00	
Branch to additional locations		\$200.00	
DRAIN SERVICES — Gravity Flow-1 ½" Max outlet	QTY	RACK RATE	TOTAL
Standard Drain		\$300.00	
Additional Locations		\$200.00	
Jacuzzi/Hot Tubs (Includes (1) 50A electrical service)	QTY	RACK RATE	TOTAL
200 to 400 Gallons		\$750.00	
401 gallons and Up		\$850.00	

Other Fill and Drain Services call 303-228-8027 for quote and requirements.

LABOR Connections, changes and repairs charged in 1 hour minimums		\$75.00	
TOTAL PAYMENT			

ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST SHOW MOVE-IN DAY.

CREDIT CARD NUMBER: AMEX MC Visa

EXPIRATION DATE:

<input type="text"/>				
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<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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PRINT CARDHOLDERS NAME:

CARDHOLDERS SIGNATURE:

SIGNATURE ALSO ACKNOWLEDGES PAYMENT POLICIES AND ALL CONDITIONS AND REGULATIONS

- All payments must be paid in full (before services are provided) by Visa, Master Card, American Express, cash, check or money order (payable in U.S. funds on U.S. banks). Enclose money order or check with order form.
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- Natural Gas Service available in Exhibit Halls A & B only. PLEASE CALL 303-228-8027 with any questions.

SERVICE LOCATOR PLAN

Event Name:	Event Dates:
Company Name:	Booth Number:

All 10X10 and in-line booth services will be installed in the center back of the space. Larger booth spaces (i.e. Islands and Peninsulas,) must submit a properly oriented floor plan, including adjacent booth numbers surrounding the booth, to ensure proper installation and also to prevent postponement. **If a floor plan is not provided, services will be placed in the most convenient location.**

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		BACK		
		FRONT		

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Note adjacent booth # to right side of your booth

Note adjacent booth # to front side of your booth

AUDIO VISUAL EQUIPMENT GUIDE



PROJECTION PACKAGES

Standard Data Projection Package \$350.00

4000 ANSI LCD Data Projector (WXGA/720p), Projector Stand and an 8' Draped Tripod Screen

High-Brightness Data Projection Package \$750.00

7000 ANSI Data Projector, Projector Stand and up to a 9'x12' Screen

Projection Support Package \$100.00

8' Tripod Screen, VGA, power cables and set-up of client-owned projector and computer

COMPUTER DISPLAY

17" Flat Panel LCD Computer Monitor \$ 75.00

22" Flat Panel LCD Computer Monitor \$125.00

40" Flat Panel HDTV LED LCD Flat-Panel \$300.00

with stand

55" Flat Panel HDTV LED LCD Flat Panel \$450.00

with stand

Laptop Computer \$125.00

Wireless Computer Mouse \$ 40.00

Professional PowerPoint® Advancing System \$100.00

1 X 2 VGA Distribution Amplifier \$ 40.00

SCREENS

8' Tripod w/bottom skirt \$ 50.00

6'x10'/7.5'x10' Includes full dress kit \$200.00

7'x12'/9'x12' Includes full dress kit \$225.00

9'x16'/12'x16' Includes full dress kit \$325.00

15'x20'/15'x26' \$450.00

(most screens can be configured as either 4:3 or 16:9 aspect ratios)



MEETING PACKAGES

40" LCD FlatPanel/DVD Package \$325.00

40" LED backlit LCD flat panel monitor (1080p)

Blu-ray DVD Player and 72" mobile stand

55" LCD FlatPanel/DVD Package \$475.00

55" LED backlit LCD flatpanel monitor (1080p)

Blu-ray DVD Player and 72" mobile stand

Flipchart Package \$40.00

Flipchart stand with cover, paper pad and four markers

Adhesive-Backed Flipchart Package \$50.00

VIDEO AND DISPLAY EQUIPMENT

4000 ANSI WXGA(720p) Video/Data Projector \$300.00

7000 ANSI Video/Data Projector \$600.00

12000 ANSI Video/Data Projector \$1000.00

40" Video/Computer Flat-Panel HDTV \$225.00

55" Video/Computer Flat-Panel HDTV \$375.00

Mobile Stand for Flat-Panel HDTV \$75.00

1 Screen Universal Seamless Switcher \$250.00

3 Screen Universal Seamless Switcher \$1200.00

DVCAM Deck or DVD Video Recorder \$200.00

3CCD HDTV Broadcast Camera and Tripod \$500.00

Blu-ray DVD Player \$75.00

VHS Player/Recorder \$50.00

HDTV Digital Camcorder w/Tripod \$150.00

Video Production Services CALL

Image Magnification Packages CALL

Videoconferencing Systems CALL

AUDIO VISUAL EQUIPMENT GUIDE



SOUND SYSTEM PACKAGE

Please note that microphones are not included in packages

Small Package (Up to 50 people)	\$150.00
(2) 10" Speakers, (2) Speaker stands and 4-Channel Mixer	
Medium Package (Up to 100 people)	\$200.00
(2) 15" Speakers, (2) Speaker Stands and 4-Channel Mixer	
Large Package (Up to 300 people)	\$375.00
(4) 15" Speakers (4) Speaker stands, 12-Channel Mixer	
Large Venue Sound Package	CALL
Basic Audio Processing Package	\$150.00
Stereo EQ, stereo compressor and CD player	
Advanced Audio Processing Package	\$300.00
Driverack PA, 2 stereo EQ's, 2 stereo compressors and CD player	

MEETING AIDS

Flipchart Pad	\$20.00
Adhesive-Backed Flipchart Pad	\$30.00
Flipchart Stand	\$20.00
Poster Easel	\$15.00
4'x6' Rolling Whiteboard	\$50.00
4'x6' Rolling Corkboard	\$45.00
42", 48" or 54" Rolling Cart, Draped	\$30.00
56" Safe-Lock Projection Stand	\$20.00
High-Brightness Green Laser Pointer	\$30.00
2 Way Radio (ea.)	\$20.00
Plexiglass Lectern	\$100.00
Digital Speaker Timer	\$75.00
16' High Pipe & Drape (per foot)*	\$13.00

LIGHTING

Follow Spot	\$95.00
Stage Wash Packages	CALL
LED Color Wash Instruments	CALL
Intelligent Lighting Packages	CALL

AUDIO

Hand Held Wired Microphone	\$25.00
Laptop Audio patch (does not include mixer)	\$15.00
UHF Wireless Microphone Package	\$125.00
<i>(hand held or lavalier)</i>	
Desktop Gooseneck Microphone	\$35.00
PZM Plate Microphone	\$30.00
Compact Disc Player	\$35.00
5 Disc Compact Disc Player	\$60.00
4-Channel Microphone Mixer	\$25.00
12-Channel Mic/Audio Mixer	\$75.00
16-Channel Mic/Audio Mixer	\$100.00
24-Channel Mic/Audio Console	\$150.00
48-Channel Digital Audio Console	\$350.00
Hard-Disk Audio Recorder w/ CD Burner	\$150.00
Portable Compact-Flash Audio Recorder	\$75.00
CD Recorder	\$100.00
Digital Background Music Package	CALL
Professional Cassette Recorder	\$50.00
Instant Replay Audio Playback System	\$200.00
Executive Speakerphone	\$100.00
Digital Telephone Conferencing System	\$250.00
10" Amplified Speaker w/Tripod Stand	\$75.00
15" Amplified Speaker w/Tripod Stand	\$100.00
Press Muilt-Box Audio Distribution	\$100.00

Set-up, strike and general operation labor is governed by union regulations. Please call for rates. Engineering and Technical positions, Video Directors, PowerPoint®, ARS technicians and other specialized skill positions are billed at the following rates:

<i>Monday- Friday</i>	
7:00a.m. to 5:00p.m.	\$50.00
5:00p.m. to Midnight	\$60.00
Midnight to 7:00a.m.	\$80.00
<i>Saturday, Sunday & Holidays</i>	
7:00a.m. to Midnight	\$75.00
Midnight to 7:00a.m.	\$100.00

**Labor is based on a four-hour minimum charge.*

The prices listed are rental rates for each day used. Cancellation must be received 48 hours prior to the start of your meeting to avoid any charge

IMAGE AUDIOVISUALS

Colorado Convention Center

**700 14th Street
Denver, CO 80202
303 - 228 - 8047 Direct
303 - 758 - 1818 Corporate
303 - 961 - 2093 Cell
www.imageav.com**





Image Audiovisuals

Colorado Convention Center

Denver, CO 80222

www.ImageAV.com

(800) 818-1857

FAX (303)758-5722

Exhibitor Rental Form

Any Questions Please Call (303) 228-8047 or email Claire Carter: ccarter@imageav.com or Scott Cornelius: scornelius@imageav.com

Company Name: _____
 Mailing Address: _____
 City, State, Zip: _____
 Contact: _____
 Phone Number: _____
 Show Name: _____
 Booth Number: _____
 Booth Name: _____

Order Date: _____

Delivery Date: _____ Drop Time _____
 Show Dates: _____ To: _____
 Pick-up Date: _____ Pick up Time _____

Presentation Aids

Video/Data Equipment

Qty	Item	Qty	Total	Qty	Item	Qty	Total				
		Days				Days					
_____	Projection Cart or Safe Lock Stand w/ Drape	\$30	x _____	Days =	\$0	_____	DVD or Blu-ray Player	\$75	x _____	Days =	\$0
_____	Flipchart Stand with Paper Pad w/ Makers	\$55	x _____	Days =	\$0	_____	DVCAM Deck	\$200	x _____	Days =	\$0
_____	Poster/ Sign Easel	\$15	x _____	Days =	\$0	_____	Laptop Computer	\$125	x _____	Days =	\$0
_____	4' x 6' White Board	\$75	x _____	Days =	\$0	_____					
_____	Wireless Handheld Microphone	\$125	x _____	Days =	\$0	_____					
_____	Wireless Lapel Microphone	\$125	x _____	Days =	\$0	_____					
_____	Wired Handheld Microphone	\$25	x _____	Days =	\$0	_____					
_____	Microphone Mixer (4 Channel)	\$30	x _____	Days =	\$0	_____					
_____	Small PA System w/ 2 speakers	\$150	x _____	Days =	\$0	_____					
_____	Large PA System w/ 2 to 4 speakers	\$375	x _____	Days =	\$0	_____					
_____	Hot Spot Powered Speakers	\$50	x _____	Days =	\$0	_____					
_____	CD Player	\$35	x _____	Days =	\$0	_____					
_____	Tripod Projector Screen 5' -8'	\$75	x _____	Days =	\$0	_____					
Total				_____	\$0	_____					

Please fax completed form to **303-758-5722** or email at dkreutz@imageav.com

Upon receipt, an order confirmation will be sent back to you.

E-Mail Address: _____

Fax #: _____

A Credit Card Authorization Form will be sent with your order confirmation.

Please contact us for additional equipment needed that is not listed on this form.

*A 3% Administration Fee will be added to each order.

*Prices subject to change without notice for orders received within 5 days of event.

*Additional Labor may apply in some cases.

*Payment must be received 48Hrs prior to event.

*All applicable Denver and Colorado Sales Taxes will apply

Note: Video Cameras and Accessories Available - Please Call

Monitors/Projectors							
_____	19" Flat Panel LCD	\$105	x _____	Days =	\$0	_____	
_____	23" Flat Panel LCD	\$140	x _____	Days =	\$0	_____	
_____	24" Flat Panel LCD	\$150	x _____	Days =	\$0	_____	
_____	26" Flat Panel LCD	\$160	x _____	Days =	\$0	_____	
_____	27" Flat Panel LCD	\$170	x _____	Days =	\$0	_____	
_____	32" Flat Panel LCD	\$200	x _____	Days =	\$0	_____	
_____	40" LED Monitor w/ stand	\$300	x _____	Days =	\$0	_____	
_____	55" LED Monitor w/ stand	\$450	x _____	Days =	\$0	_____	
_____	70" LED Monitor w/stand	\$700	x _____	Days =	\$0	_____	
_____	Wall Mount for Monitor	\$25	x _____	Days =	\$0	_____	
_____	4000 ANSI Lumen Projector	\$300	x _____	Days =	\$0	_____	
_____	7000 ANSI Lumen Projector	\$600	x _____	Days =	\$0	_____	
Total				_____	\$0	_____	

Note: All 19"-32" Monitors come with Table-Top Stands, All 40"-70" Monitors come with Rolling Floor Stands. Labor to mount monitors to be arranged through show General Services Contractor



Labor to be billed at \$55/hr/technician, M-F 8-5, or \$80/hr/technician
After 5pm M-F and anytime Saturday/Sunday, Minimum 1-hr charge

Total Rentals*:	\$0.00
Sales Tax @ 7.62%	\$0.00
Labor	
Administration Fee @ 3%	\$0.00
Total Rental Charges	\$0.00



Smart City
5795 W. Badura Ave, Suite 110
Las Vegas, Nevada 89118
888-446-6911 • 702-943-6001 (Fax)



Company Name	Booth / Room	Show Name:					
Billing Name		Show Dates: / / To / /					
Billing Address		Incentive Order Deadline:					
City, State / Country, Zip		Email					
Contact	Telephone Number () -	Fax Number () -					
Credit Card Number:	<input type="checkbox"/> AMX <input type="checkbox"/> MC <input type="checkbox"/> Visa	Expiration Date (MM / YY): <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>/</td><td> </td><td> </td></tr></table>			/		
		/					
Print Card Holder Name:	Card Holder Signature:						

Important! Important! Please review the "Product Overview / Glossary" section of our literature to assure that the services you have selected will provide the required functionality for any application(s) you will be utilizing. **A complete description of all services and Terms & Conditions may be found online at www.smartcity.com "Conventions" section.** Please call if assistance is needed.

Description of Service	Type	QTY	Incentive	Base	Total			
1. Internet – Networking Services: (10 / 100 Base - T)								
a. NetPremium (Shared Ethernet Service, 1 Static Public IP address)	SE		\$ 1,195	\$ 1,495				
b. Additional Public IP Address / Device (NetPremium) - Max 10 addl allowed	IA-SP		\$ 150	\$ 185				
c. NetStandard (Shared EtherNAT Service, 1 Static Private IP address)	NE		\$ 995	\$ 1,245				
d. Additional Private IP Address / Device (NetStandard) - Max 10 addl allowed	IA-SN		\$ 125	\$ 155				
e. NetBasic (Shared up to 512K↑/1.5M↓)(1 Private DHCP IP, 1/Device) - Limited Qty	BE-1.5		\$ 795	\$ 995				
f. NetExpress (Shared up to 256K↑/512K↓)(1 Private DHCP IP, 1/Device)-Limited Qty	BE-512		\$ 595	\$ 745				
g. NetDedicated (Dedicated 1.54 Mbps w/5/IP addresses/Devices) - No addl allowed	TS		\$ 3,495	\$ 4,370				
h. NetDedicated Plus (Dedicated 3 Mbps w/29 IP addresses/Devices)	TS-03		\$ 5,900	\$ 7,375				
2. Internet – Networking Services: Equipment								
a. Switch / Hub Rental (8 Port) – 10 / 100 Base -T	SW08		\$ 150	\$ 185				
b. Switch / Hub Rental (24 Port) – 10 / 100 Base -T	SW24		\$ 225	\$ 280				
c. Patch Cable (up to 50') – Cat 5e	PC		\$ 50	\$ 62				
3. Special Line Services (For 3rd Party Circuit Extensions - Must order circuit from local Bell Co or Other Provider)								
a. T-1 Extended Data circuit from Demarc to Booth (See T&C 8)	T2		\$ 2,000	\$ 2,500				
b. DS-3 Extended circuit from Demarc to Booth (See T&C 8)	T3		\$ 9,000	\$ 11,250				
c. Labor / Floor Work - Fee per hour (See T&C 1)	FW-N		\$ 125	\$ 125				
d. Point-to-Point / Special Engineering / VPN / Web Casting	MI		(Call 888-446-6911 for quote)					
4. Special Quote – Attachment A or SOW (if applicable)								
5. Move - In / On - Site order fee (if ordering service after show move-in has started). (20%) x (Base Price)								
6. Distance Fee of \$500 for each Internet / Network line outside the convention venue. x (number of lines)								
			SUBTOTAL					
Unused portions of deposits returned with final billing.			ESTIMATED 10% TAX / FEES DEPOSIT = SUBTOTAL x 10%					
TOTAL PAYMENT MUST ACCOMPANY ORDER. Credit Card users may fax order to 702-943-6001								
			GRAND TOTAL					

*** Incentive Price applies to orders received With Payment 14 days prior to the 1st day of show move-in. ***

Customer Acceptance of All Smart City Terms and Conditions / Attachments:

With execution of this document the Customer hereby authorizes Smart City to provide services as requested herein, is authorized to request such services and acknowledges full and complete understanding of the Terms and Conditions and Attachments contained herein & Website.

Print Authorized Name	Authorized Signature	Date
FOR SMART CITY USE: Payment Rec'd (Amount):	Customer No: 2011 - 051 -	

ORDER ON LINE: <https://www.smartcity.com/order/center.asp?center=051>

*** Tipping is not permitted. Any request from personnel for gratuities should be reported to Management immediately. ***

INTERNET - NETWORK SERVICE CONTRACT

Terms and Conditions / Payment Options

<p>1. Smart City is the exclusive provider and installer of all Data and Network services (wired and wireless) including communications cabling. This includes all cabling to meeting rooms, booths, within booths (under carpet and flooring), fiber optic, twisted pair (Category 5 and 6), and all other data related cabling.</p> <p>2. The use of the network connection(s) provided by Smart City may be used only by the directors, officers and employees of the Company, its guests, its agents and consultants while performing service for the Company and cannot be resold or distributed to other companies or individuals.</p> <p>3. All devices for which Smart City directly or indirectly provides Internet / Network connectivity must pay a device charge or purchase a Smart City assigned IP address.</p> <p>4. Incentive Price applies when a completed order with payment is received no later than 14 days prior to the first day of show move-in. Base Price applies to (a) all orders received from One (1) to Thirteen (13) days before show move-in has started or (b) orders received on or before the 14 day Incentive Deadline without payment (c) orders placed on site or after show move-in has started will be at Base Price plus an additional 20% X Base Price.</p> <p>5. Internet / Network – 10 / 100 Mbps, half / full-duplex, auto-sensing Ethernet access to our backbone, with shared or dedicated Internet access up to 128 Kbps or greater (depending on service ordered) via an RJ-45 jack, is provided for each connection ordered.</p> <p>6. Shared Internet Services Specific: Routers, Streaming Applications, VoIP, DHCP, NAT or Proxy Servers are not allowed with any of our shared Internet / Network services. This includes, but is not limited to, NetPremium, NetStandard, NetBasic, and NetExpress. Smart City can engineer a custom dedicated network(s) to accommodate such special requests. Please call for quote.</p> <p>7. Rates listed include a single IP address, standard installation to the booth in the most convenient manner and does not include computer equipment, NIC card, TCP / IP software or power to the booth.</p> <p>8. Limited Availability: T-1 / DS-3 and other special circuit orders must be placed 45 days prior to show move-in date due to limited availability and to avoid additional charges.</p> <p>9. Wireless Specific: (a) Smart City is the exclusive provider of wired and wireless data service(s) for the Facility. Wireless Devices not authorized by Smart City are strictly prohibited. Customer(s) that desire to showcase their wireless products must contact Smart City 21 days in advance of show move-in to investigate the potential of Smart City engineering a customized cohesive network to operate without interference to other Customer(s), (applicable charges may apply). (b) The use of any wireless device that interferes with the facility's 2.5 / 5.8 GHz wireless data frequency range is prohibited and subject to disconnection at the Customer expense.</p> <p>10. Unless otherwise directed, Smart City is authorized to cut floor coverings to permit installation of service.</p> <p>11. Only Smart City personnel are authorized to modify system wiring or cabling. Material and equipment furnished by Smart City for this service contract shall remain the property of Smart City.</p> <p>12. To avoid additional charges, Floor Plans are due 5 days prior to move-in. ► Orders received prior to the 1st day of show move-in should be installed 24 hours prior to show opening. ► Late orders / changes received after show move-in has started will be installed after all other show orders are completed (additional fees may apply).</p> <p>13. Network Security Declaration: The Customer is responsible for providing a signed Network Security Declaration prior to Smart City activating Internet / Network Service(s) for each Customer.</p>	<p>14. Internet Performance Disclaimer: Smart City does not guarantee the performance, routing, or throughput; either expressed or implied, of any data circuit(s) connectivity with regards to the Internet and / or Internet backbone(s) beyond the Facility.</p> <p>15. Internet Security Disclaimer: Smart City does not provide security such as, but not limited to, firewalls, etc. for any data circuit(s) we provide. It is the sole responsibility of the Customer to provide any necessary security. Customer is agreeing to hold Smart City; its agents and contracts harmless for any and all liabilities arising from the use of non-secured data circuits.</p> <p>16. Use of Network Connection: (a) Services provided by Smart City are intended to facilitate communications between the Company's authorized users and the entities reachable through the Internet. Users of Smart City services shall use reasonable efforts to promote efficient use of the networks to minimize, and avoid if possible, unnecessary network traffic and interference with the work of other users of the interconnected networks. (b) Users of Smart City services shall not disrupt any of the Smart City or other associated networks as a whole or any equipment of system forming part of their systems, or any services provided over, or in connection with any of the Smart City or other associated networks. Smart City services shall not be used to transmit any communication where the meaning of the message, or its transmit distribution, would violate any applicable law or regulation or would likely be highly offensive to the recipient or recipients thereof.</p> <p>17. CANCELLATION – There is a minimum \$150 or 10% Cancellation fee (whichever is greater). Cancellations must be in writing. Additional cancellation charges will apply for orders that have already incurred labor, material, and / or engineering costs. Some broadband services and special circuits cannot be cancelled once ordered and will incur full charges listed / quoted. Credit will not be given for service(s) installed and not used.</p> <p>18. Service problems must be reported to the Smart City. Service claims will not be considered unless filed in writing by Customer prior to close of show.</p> <p>19. Any additional cost incurred by SMART CITY to: 1) assist in trouble diagnosis or problem resolution found not to be the fault of SMART CITY or 2) collect information required to complete the installation that customer fails to provide (i.e. floor plans or special circuit numbers) may be billed to the Customer at the prevailing rate.</p> <p>20. Equipment Management: (a) Customers should pick up hubs, wireless devices and other rental equipment at the Smart City Service Desk. (b) The Customer will be fully responsible for the protection and safekeeping of rental equipment and will be responsible for returning all rental equipment to the Smart City Service Desk within one (1) hour following close of the show.</p> <p>21. The prices listed on this contract do not include Federal, State, Local or Other Taxes and Tax surcharges. Taxes / Tax surcharges will be included on your final bill. Federal Tax ID is 65-0524748.</p> <p>22. A per line move fee starting at \$200 (Internet) may apply to relocate the line(s) after it is installed.</p> <p>23. Prices are based upon current rates and are subject to change without notice.</p> <p>24. Purchase Orders are not accepted as a form of payment but as a convenience can be referenced on your invoice upon prior written request.</p> <p>25. There will be a \$25 service charge for all returned checks.</p> <p>26. Any unpaid balance after close of show will incur a 1.5% / month service charge.</p>
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(1) All Customer contracts and agreements are solely between SMART CITY and the prospective Customer; (2) SMART CITY is not the employee, agent or partner of the Facility; (3) The Facility is not a party to, nor shall it have any obligations or liabilities whatsoever to any Customer, under any Customer Contract including without limitation, the obligation to provide any of the services covered by such Customer Contract; (4) No representations or warranties are being made by the Facility with respect to any Customer Contract or any Communications Services; (5) The right of the Customer to receive any Communications Service will be terminated if this Agreement is terminated for any reason provided therein; and the Facility will have no obligation to continue providing such service unless the Facility elects in its sole discretion to continue to provide such services itself or through a third party; (6) The provisions of the Customer Contract are separate and independent from the provisions of the Customer's lease space in the building and shall not affect the Customer's obligations under such lease and without limiting the foregoing, in no event shall any default by SMART CITY under the Customer Contract or any failure with respect to any Communications Services have any effect on any Customer's obligations to the Facility under any lease or any other occupancy agreement between such Customer and the Facility.

<p>27. A valid Credit Card number with signature MUST be on file regardless of payment method. For your convenience we will use this authorization to charge your credit card for any additional amounts incurred.</p> <p>28. Smart City accepts payments in US dollars, Checks drawn on a US bank, Wire Transfers or the following Credit Cards: (Amex, MasterCard, Visa,.) Make all checks payable to: Smart City.</p> <p>29. Due to the cost of processing checks, any refunds due in the amount of \$10.00 or less will not be refunded except upon written request.</p>	<p>Mail or Fax Completed Orders with Payment and Floor Plan To</p> <p style="text-align: center;">SMART CITY 5795 W. BADURA AVENUE, SUITE 110 LAS VEGAS, NEVADA 89118 (888) 446-6911 FAX (702) 943-6001</p>
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ORDER ON LINE: <https://www.smartcity.com/order/center.asp?center=051>

*** Tipping is not permitted. Any request from personnel for gratuities should be reported to Management immediately. ***

Network Security Declaration

Center: **Colorado CC - (051) - CO**

Show: _____

Company Name: _____

Booth / Room #: _____

Customer / Ref #: **2011 - 051 -**

The Network Security Policy implemented for this Facility requires Customer(s) adherence to several necessary precautions in order for Smart City to maintain a healthy, viable network for all Customers. This declaration of compliance with the security requirements as noted herein is an acknowledgement of Smart City's filtering policies and must be completed, signed by an authorized Customer representative and mailed or faxed to Smart City prior to the requested network service(s) being activated for Customer's usage.

Network Security Policy:

Smart City requires that all devices directly or indirectly accessing Smart City's network(s) have the latest virus scan software, Windows® security updates, system patches, and any other technological precautions necessary to protect the Customer(s) and others from viruses, malicious programs, and other disruptive applications. Any device(s) which adversely impacts Smart City's network(s) may cause service interruptions to Customer(s) which can lead to disconnection of the Customer's equipment from the network(s), with or without prior notice at Smart City's sole discretion. The device(s) in question will remain disconnected until all issues are adequately resolved. All charges will apply and no refunds will be given. Additional charges may apply for trouble diagnosis and / or problem resolution.

Smart City has implemented filtering policies on all Internet routers. These filters block all inbound Internet Control Message Protocol (ICMP) -- Ping, Traceroute, etc. -- destined to any Smart City Network(s). Smart City understands that Ping and Traceroute are valuable troubleshooting tools; therefore Smart City's Policy does allow ICMP (Ping & Traceroute) packets sourced from any Smart City network(s).

Further, to avoid infection by common Internet worms (Nachi, MSBlaster, LoveSAN, etc.), Smart City has implemented similar filters on the following TCP and UDP port numbers: UDP – 137, 138, 402, 1434 and TCP – 135, 139, 402, 445, 4444.

Customers requiring inbound or outbound access to any of the filtered ports, should contact a Smart City customer service representative in advance of the event with details of the specific requirements so that Smart City may consider the potential of a customized alternative.

Each Customer's business is important to Smart City and with advanced and timely notification of a Customer's needs we are confident that we can provide network services that perform as expected for all clients.

***** Please inform all show site personnel about the importance of Smart City's Network Security compliance issues *****

***** Services are activated after Smart City is in receipt of this signed declaration of compliance with our network security requirements *****

Device(s) Operating System: _____ Total # of Devices: _____

Type of Anti-Virus Software Installed: Norton McAfee Other: _____

Virus Scan Last Updated - Date: _____ / _____ Security Updates Last Performed - Date: _____ / _____

Are You Renting Computers? Yes No Rental Company Name: _____

Rental Company Contact: _____ Contact Number: _____

With execution of this document the Customer hereby attests that Customer provided equipment, which will be connected to Smart City's network(s) at the above noted Facility and Show / Event has been properly protected, contains anti-virus software, and the latest patches and security updates have been installed. Customer(s) also accepts the responsibility for the performance of Customer's equipment and understands the conditions placed on service delivery by this document as well as the potential that additional charges may be incurred should Customer's equipment be found to adversely impact Smart City's network(s) performance. The Customer acknowledges that this Network Security Declaration is part of the Customer Contract allowing Smart City to provide requested service(s) and is subject to change without notice.

Signature _____

Date _____

Printed Name _____

Title _____

Floor Plan – Communications Cable

Center: **C o l o r a d o C C - (0 5 1) - C O**
Show: _____

Company Name: _____
Booth / Room #: _____
Customer / Ref #: **2011 - 051 -**

Data communications cabling. Smart City is the **exclusive installer** of Data communications cabling. Smart City provides cabling to booths, within booths (under carpet and flooring) and from booth-to-booth. Fiber Optic, twisted pair (Category 5 and 6), and all other data related cabling fall under Smart City's area of expertise.

IMPORTANT!! Prior to installation of service, a complete floor plan is required. Please utilize this grid should you not have your own floor plan to send us. You may use a different floor plan for each service group (Internet, etc.) or combine all services on one floor plan. For a floor plan to be considered complete it **must** include all the information listed below (Main Distribution Location "MDL", designated location of items within the booth, surrounding booths, scale-length and width).

Adjacent Booth or Aisle# _____									
Adjacent Booth or Aisle# _____									
Adjacent Booth or Aisle# _____									
Adjacent Booth or Aisle# _____									

X = Main Distribution Location (**MDL**) – The originating line(s) for service, whether from overhead, a floor pocket or a column, will be delivered to a "**MDL**" before being distributed within your booth. Example: Storage area, back of booth, etc. (unless specified, the default for the "**MDL**" will be the back of the booth or at Smart City's discretion, the most convenient location). All distribution of services to their final destination within the booth will originate from the "**MDL**". A per line move fee will apply to relocate services within your booth after they have been engineered and / or installed.

I / H / PC / C = Location of primary Internet Service "**I**", Hubs "**H**", Patch Cables "**PC**" and / or Computers "**C**". For Smart City to perform your floor work, you will need to indicate the location of each item you want cabled. Make sure to order your floor work, hubs, and patch cables early and in advance of the show moving in.

Orientation = The Booth or Aisle #'s surrounding your booth. A minimum of one surrounding Booth or Aisle # is required (two or more would be more helpful) for Smart City to accurately install your services.

Size = Booth dimensions (example 10x10) _____. **Scale** = 1 Box is equal to _____ ft.

Business Services at the Colorado Convention Center

*My Office Business Center
The In-House Business Center of the Colorado Convention Center*

Exhibitors: Customize Your Message to this Target Audience!

For only \$295, we'll print 500 full color show special flyers.

Please call about other quantities and print services.

No additional shipping charges or taxes. No worry about lost items.

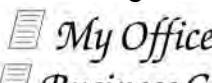
Simply pick up your materials when you arrive.

Master Account form on reverse side, please sign and fax back to set up account.

Out-of-the-Office Services ©

Located off Lobby A-Street Level

- Copy – Fax – Print
- Laptop Data Ports
- Workstations - Internet
- Overnight Delivery
- Display Supplies
- Office Supplies
- Packaging Supplies
- Laminating Services

 **My Office**
Business Centers

 myofficeco.com

700 14th Street

Denver CO 80202

720.904.2300

Fax 720.904.0796

www.myofficeco.com

Order Form			
Quantity	Item	Unit Price	Amount
_____	500 full color flyers*	295.00	_____
_____	1000 full color flyers*	490.00	_____
_____	Fax Machine Rental	125.00	** _____
_____	Copier Rental 20 ppm	395.00	** _____
_____	Copier Rental 45 ppm, staple, Sort, Duplex.	695.00	** _____

*Send files via email to bborgerding@myofficeco.com

All equipment provided on a rental basis and must be returned in good condition. Fax machine rental does not include fax phone line. A credit card authorization is required. Prices include rentals up to 5 days. Orders received less than two weeks prior to the event are subject to availability.

Subtotal _____

**7.72 % Tax _____

Total _____

Name of Event _____

Company _____ Booth No. _____

Address _____

City, State, Zip _____

Tel. _____ Fax _____

Contact Person _____

Credit Card Number _____ Exp. _____

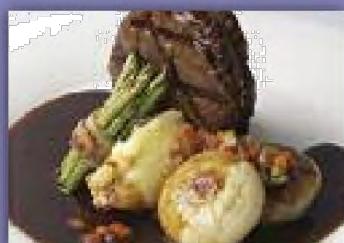
I authorize the above charges and any additional charges for these services only to be charged to this credit card.

Signed _____ Date _____

Card Holder's Name _____

COLORADO
CONVENTION CENTER

EXHIBITOR BOOTH SERVICES MENU





Centerplate

EXHIBITOR BOOTH SERVICES MENU

Welcome to the Colorado Convention Center and Centerplate Catering.
On this menu you'll find just a sampling of some of our most popular items,
available at your booth or for your hospitality suite.
Contact Catering Sales at 303.228.8050

Refreshments for your staff or to encourage traffic to your booth...
we have a wide range of choices to meet your every need!

BEVERAGES

Freshly Brewed Lavazza Coffee	\$50.00 per gallon
Regular and Decaffeinated	\$25.00 per pot
Freshly Brewed House Blend Coffee, Decaffeinated Coffee and Herbal Tea	\$45.00 per gallon
Fruit Punch, Lemonade or Iced tea	\$22.50 per pot
	\$30.00 per gallon
	\$15.00 per pitcher
Fresh Squeezed Orange Juice	\$30.00 per gallon
Apple or Cranberry Juice	\$30.00 per gallon
Individual Bottled Juices	\$4.25 each
Chilled Whole, Low-fat and Non-fat Milk	\$2.00 each
Non-carbonated Bottled Water	\$ 3.50 each
Assorted Soft Drinks	\$3.00 each
Water Cooler (Hot and Cold)	\$ 85.00each
Water Replenishments	\$ 35.00 each

SNACKS

Bulk Candy with Candy Dish (call for prices)	\$/pound
Whole Fresh Fruit	\$ 2.00 each
Granola Bars	\$ 2.75 each
Assorted Candy Bars	\$ 2.50 each
Assorted Lays Potato Chips	\$ 4.00 each
Snack Mix	\$ 12.00 pound
Trail Mix	\$ 16.00 pound
Fancy Mixed Nuts	\$ 40.00 pound
Mixed Nuts with Peanuts	\$ 27.00 pound
Potato Chips & Dip	\$ 4.00 per person
<i>Romano Ranch & Classic Onion Dip</i>	
Pretzel Twists	\$ 7.00 pound
Tortilla Chips, Salsa & Guacamole	\$ 5.00 per person

BAKE SHOP SPECIALTIES

Soft Pretzels Served Warm	\$ 40.00 per dozen
Pecan Sticky Buns	\$ 40.00 per dozen
Cinnamon Rolls	\$ 40.00 per dozen
Assorted Croissants	\$ 40.00 per dozen
Assorted Bagels with Cream Cheese	\$ 35.00 per dozen
Assorted Danish Pastries	\$ 38.00 per dozen
Assorted Donuts	\$ 28.00 per dozen
Tea Breads <i>(One loaf serves approximately 12 guests)</i>	\$ 35.00 per loaf
Tuxedo Dipped Strawberries	\$30.00 per dozen
Double Fudge Brownies or Blondies	\$30.00 per dozen
Assorted Giant Homemade Cookies	\$29.00 per dozen
Sliced Seasonal Fresh Fruit Platter	\$5.00 per person

BOX LUNCH SELECTIONS

**All Box Lunches Served with Individual Bag of Potato Chips,
Gourmet Chocolate Chip Cookie, Soda or Bottled Water**

Box Lunch Sandwich \$19.00 each
Choice of any of the following:

- Smoked Turkey & Swiss on a Fresh Roll
- Roast Beef & Cheddar on a Fresh Roll
- Sliced Deli Ham & Cheddar on a Fresh Roll
- Grilled Vegetables on a Fresh Roll

**More Menu Items to Choose From!
Contact Catering Sales at 303.228.805**

Tempting Treats That Attract Attention & Draw attendees to your booth!

Antique Popcorn Cart **\$375.00**

- Includes (250) Individual Servings
- Additional Servings @ \$1.50++ each
- Dimensions: 42" x 68"
- Power Needs: 110 plug
- (1) Booth Attendants required at \$25.00++per hour/(4) hour minimum per Attendant

Hot Pretzel Cart **\$350.00**

- Includes (100) Pretzels served with your choice of Nacho Cheese or Yellow Mustard
- Additional Servings @ \$3.50++ each
- Dimensions: 31 1/2 " x 20" x 20" cart
- Power Needs: 110 plug
- (1) Booth Attendants required at \$25.00++per hour/(4) hour minimum per Attendant

Ice Cream Cart **\$400.00**

- Includes (100) Ice Cream Bars:
Varieties to include: Snickers, Ice Cream Sandwiches, Cookiewiches & Drumsticks
- Additional Servings @ \$4.00++ each
- Dimensions: 31" x 45" cart
- Power Needs: 110 plug
- (1) Booth Attendants required at \$25.00++per hour/(4) hour minimum per Attendant

Host One of Our Specialty Subcontractors At Your Booth...

“Mad Berry’s” Smoothies Tiki Bar **\$500.00**

- “Tiki” Style Smoothie Bar with Choice of (2) Flavors – Strawberry, Mango, Black Raspberry, Pina Colada or Peach
- Includes (100) 12oz Tropical Fruit Smoothies
- Additional 12oz Smoothies @ \$5.00++ each
- Dimensions: 2'x2' cart or 4'x8' full size smoothie cart
- Power Needs: 110 plug
- (2) Booth Attendants required at \$25.00++per hour/(4) hour minimum per Attendant

Gourmet Coffee Bar by “Blue Bear” **\$625.00**

- A Full Service Espresso Bar providing the following coffee drinks:
Cappuccino, Espresso, Latte, Americano & Hot Chocolate
- Includes (125) 12oz beverages
- Additional 12oz Beverages @ \$5.00++ea
- Dimensions: 3'x8' (with 2 foot clearance for Barista behind cart) or 10'x10'
- Power Needs: 208-50 amp
- (2) Booth Attendants required at \$25.00++per hour/(4) hour minimum per Attendant

“Go Nuts” Sweet and Roasted Nuts	\$500.00
<ul style="list-style-type: none"> • Gourmet Flavored Nut Machine creating on site the following treats: Cinnamon Roasted Almonds, Cinnamon Roasted Pecans and Salted Cashews • Includes (100) Individual Servings • Additional Servings @ \$5.00++ each • Dimensions: 3'x8' (with 2 foot clearance for attendants behind cart) or 10'x10' • Power Needs: 208-50 amp • (2) Booth Attendants required at \$25.00++per hour/(4) hour minimum per Attendant 	

Observe Dippin’ Dots Ice Cream	\$625.00
<ul style="list-style-type: none"> • An All Time Favorite with the Choice of (3) of the following flavors : Liberty Ice, Mint Chocolate, Chocolate, Cookies & Cream or Banana Split • Includes (125) 5oz Servings • Additional 5oz Servings @ \$5.00++ each • Dimensions: 3'x8' cart • Power Needs: 110 plug • (2) Booth Attendants required at \$25.00++per hour/(4) hour minimum per Attendant 	

The Donut Lady	\$500.00
<ul style="list-style-type: none"> • Fresh Made to Order Donuts in the following flavors : Plain, Cinnamon and Sugar • Includes (100) Bags with 10 Mini Donuts in Each • Additional Serving of 10 donuts @ \$5.00++ each • Dimensions: 3'x6' cart • Power Needs: 208-50 amp • (2) Booth Attendants required at \$25.00++per hour/(4) hour minimum per Attendant 	

DRAFT BEER – KEG

DOMESTIC
IMPORTED

STARTING AT \$450.00 PER KEG
STARTING AT \$550.00 PER KEG

*Customization of all liquor, beer and wine available upon request.
Please consult with your Catering Sales Representative for pricing.*

A bartender is provided free of charge for each individual bar that posts sales of \$400 or more per 4-hour period. A \$100.00 Bartender Labor Fee will be applied to each bar failing to meet the \$400 minimum sales figure for the four (4) hour period. After the four (4) hour period, \$25 per bartender, per hour, applies regardless of the sales achieved. **Centerplate Catering recommends one bartender per 100 guests.**

We remind you that Colorado State law prohibits the serving of alcoholic beverages to patrons under the age of 21 and that no alcoholic beverages may be brought into the Colorado Convention Center and the Denver Performing Arts Complex for consumption.

Appropriate electric service to operate the above equipment must be prearranged through your event manager.



Ordering is Simple...
Choose one of 2 options:

Call Catering Sales at 303.228.8050

or

Fill Out the Order Form Below and Fax Your Order to
303.228.8212

Event Name: _____

Booth Number: _____

Organization (Bill To): _____

Booth Name: _____

Contact Name: _____

Phone Number: _____

On-site Contact Name: _____

Fax Number: _____

Street Address: _____

Email Address: _____

City, State, Zip: _____

Order: *Minimum labor charges associated with booth delivery or catering services apply.*

Date of Delivery: _____ Time of Delivery: _____ a.m. / p.m. Ending Time / Time of Pickup: _____ a.m. / p.m.

1. Quantity: _____ Item: _____
2. Quantity: _____ Item: _____
3. Quantity: _____ Item: _____
4. Quantity: _____ Item: _____
5. Quantity: _____ Item: _____

Method of Payment: Check

Credit Card: (circle one) Amex Visa Master Card

Credit Card Number: _____ Expiration: _____

Signature: _____

Name on Credit Card: _____

****To process your credit card you must include with your fax a photocopy of the front and back of the credit card****

Full payment is required in advance of any service rendered. In order to insure that products are ordered and staff is scheduled, help us to complete this contract, with payment, a minimum of one week in advance.

Please note: Customary labor for catered functions is provided free of labor charges if sales for a specific function/service exceed \$300 per four (4) hour period. Otherwise, a fee of \$75 will be applied for the period or event of which the minimum is not met. Additional labor for functions/service exceeding four (4) hours or as requested over and above what is normally provided will be charged at standard hourly labor rates per staff person employed for the activity.

Thank you for selecting Centerplate Catering. It is our pleasure to serve you!

Colorado Convention Center • 700 14th St. Denver, CO. 80202 • 303-228-8050 (phone) • 303-228-8212 (fax)